

Company registration number 00245550 (England and Wales)

MARCH & COUNTY CLUB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

MARCH & COUNTY CLUB LTD

COMPANY INFORMATION

Directors Mr A Band (Chairman)
 Mr H J Moore
 Mr N Handley
 Mr P Jones
 Mr J T Clarke
 Mr M Eatock
 Mr D Rowlett

Secretary Mr H J Moore

Company number 00245550

Registered office The Old School House
 Dartford Road
 March
 Cambridgeshire
 PE15 8AE

Accountants Whitings LLP
 The Old School House
 Dartford Road
 March
 Cambridgeshire
 PE15 8AE

MARCH & COUNTY CLUB LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		17,400		17,255
Current assets	34,755		28,435	
Creditors: amounts falling due within one year	(5,026)		(3,394)	
Net current assets		29,729		25,041
Total assets less current liabilities		47,129		42,296
Net assets		47,129		42,296
Capital and reserves		47,129		42,296

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	11	11

MARCH & COUNTY CLUB LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

March & County Club Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old School House, Dartford Road, March, Cambridgeshire, PE15 8AE.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2022 and are signed on its behalf by:

Mr A Band (Chairman)
Director

Company registration number 00245550 (England and Wales)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.