

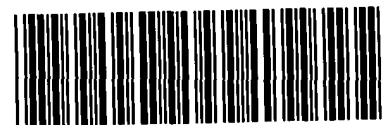
Registered number
00258343

Old Hamptonians Sports Ground Limited

Pages for filing with the registrar

30 September 2023

THURSDAY



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11/04/2024

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COMPANIES HOUSE

Old Hamptonians Sports Ground Limited
Registered number: 00258343
Balance Sheet
as at 30 September 2023

	2023 £	2022 £
Current assets	20,226	10,053
Creditors: amounts falling due within one year	(7,664)	(1,394)
Net current assets	<u>12,562</u>	<u>8,659</u>
Total assets less current liabilities	12,562	8,659
Accruals and deferred income	-	(241)
Net assets	<u>12,562</u>	<u>8,418</u>
 Capital and reserves	 <u>12,562</u>	 <u>8,418</u>
	Number	Number
Average number of employees	<u>1</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 1, 125 Waldergrave Rd, Teddington, TW11 8LL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul Carson

P Carson
 Director

Approved by the board on 9 April 2024