

Registered number: 00334618

THE PRIDE OF DERBY & DERBYSHIRE ANGLING ASSOCIATION LTD

ACCOUNTS
FOR THE YEAR ENDED 31/12/2022

Prepared By:
DAVID HICKIE LTD
CHARTERED CERTIFIED ACCOUNTANTS
2 HIGHFIELD ROAD
DERBY
DE22 1GZ

THE PRIDE OF DERBY & DERBYSHIRE ANGLING ASSOCIATION LTD

Registered Number: 00334618

BALANCE SHEET AT 31/12/2022

	2022	2021
	£	£
Fixed assets	597,810	485,293
Current assets	184,495	252,564
Prepayments and accrued income	2,120	1,929
Creditors: amounts falling due within one year	(17,632)	(23,295)
Net Current Assets	168,983	231,198
Total assets less current liabilities	766,793	716,491
Provisions for liabilities	2,696	4,033
Accruals and deferred income	2,200	1,200
Net Assets	761,897	711,258
Capital and reserves	761,897	711,258

Average Number of Employees

During the year the average number of employees was 8.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 00334618. Registered office 16 MERCIA DRIVE, WILLINGTON, DERBY, DE6 6DA

For the year ending 31/12/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 17/02/2023 and signed on their behalf
by**

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K FISHER (chairman)
Director

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.