# SPRING HARVEST FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

Company Number 2724859 Charity Number 1014540

Jacob Cavenagh & Skeet
Chartered Accountants
5 Robin Hood Lane
Sutton
Surrey SM1 2SW

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# SPRING HARVEST FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

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### **SPRING HARVEST**

### REPORT OF THE COUNCIL OF MANAGEMENT

The members of the Council of Management present their report and the accounts for the period ended 31 December 2022.

## Status of the company

The company was incorporated on 31 May 1992 and is registered as a company limited by guarantee, number 2724859. The company is also a registered charity, number 1014540.

### **Principal activity**

The company has been dormant for the period.

On behalf of the Council of Management

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Date: 25 July 2023

**COUNCIL MEMBERS** 

L Bowring

P A Broadbent P T Martin

**REGISTERED OFFICE** 

14 Horsted Square

Uckfield East Sussex TN22 1QG

**PRINCIPAL ADVISERS** 

**Solicitors** 

Anthony Collins Solicitors LLP

134 Edmund Street Birmingham B3 2ES

**Accountants** 

Jacob Cavenagh & Skeet

5 Robin Hood Lane

Sutton

Surrey SM1 2SW

### Statement of Financial Activities and Income and Expenditure

The charity received no income and incurred no expenses during the year ended 31 December 2022 and therefore had neither a surplus nor a deficit.

balance Sheet as at 31 December 2022	2022 £	2021 £
Net assets	-	. <u></u>

Funds \_\_\_\_\_

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The Council Members acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard 102. The disclosure requirements of section 1A of FRS 102 have been applied.

The accounts were approved by the Board and signed on its behalf by:

Chair

Date: 25 July 2023

Company registration number: 27248595