

Registered number  
02875358

Central Park Athletics Ltd

Filleted Accounts

31 March 2021

**Central Park Athletics Ltd****Registered number:** 02875358**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	2,120	955
<b>Current assets</b>			
Debtors	4	869	361
Cash at bank and in hand		136,986	107,148
		<u>137,855</u>	<u>107,509</u>
<b>Creditors: amounts falling due within one year</b>	5	(14,996)	(4,526)
<b>Net current assets</b>		<u>122,859</u>	<u>102,983</u>
<b>Net assets</b>		<u>124,979</u>	<u>103,938</u>
<b>Capital and reserves</b>			
Profit and loss account		124,979	103,938
<b>Shareholders' funds</b>		<u>124,979</u>	<u>103,938</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anthony Durey

Director

Approved by the board on 11 November 2021

**Central Park Athletics Ltd**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 April 2020	14,449	4,339	1,702	20,490
Additions	-	1,165	-	1,165
At 31 March 2021	<u>14,449</u>	<u>5,504</u>	<u>1,702</u>	<u>21,655</u>
<b>Depreciation</b>				
At 1 April 2020	13,704	4,189	1,642	19,535
At 31 March 2021	<u>13,704</u>	<u>4,189</u>	<u>1,642</u>	<u>19,535</u>
<b>Net book value</b>				
At 31 March 2021	<u>745</u>	<u>1,315</u>	<u>60</u>	<u>2,120</u>
At 31 March 2020	745	150	60	955

**4 Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	(691)
Prepayments	869	1,052
	<u>869</u>	<u>361</u>

**5 Creditors: amounts falling due within one year**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

Trade creditors	18,603	2,219
Taxation and social security costs	(4,265)	(162)
Accruals	658	2,469
	<u>14,996</u>	<u>4,526</u>

**6 Other information**

Central Park Athletics Ltd is a private company limited by guarantee and incorporated in England. Its registered office is:

57 Windmill Street  
Gravesend  
Kent  
DA12 1BB

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.