

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
ST. DOMINICS SOCIAL CENTRE (STONE)
LIMITED

ST. DOMINICS SOCIAL CENTRE (STONE)
LIMITED (REGISTERED NUMBER: 03584838)

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**ST. DOMINICS SOCIAL CENTRE (STONE)
LIMITED (REGISTERED NUMBER: 03584838)**

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		2,792		1,422
CURRENT ASSETS	31,388		31,694	
PREPAYMENTS AND ACCRUED INCOME	396		1,082	
CREDITORS				
Amounts falling due within one year	(1,390)		(1,413)	
NET CURRENT ASSETS		<u>30,394</u>		<u>31,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,186</u>		<u>32,785</u>
ACCRUALS AND DEFERRED INCOME		<u>3,895</u>		<u>2,043</u>
NET ASSETS		<u><u>29,291</u></u>		<u><u>30,742</u></u>
RESERVES		<u><u>29,291</u></u>		<u><u>30,742</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

St. Dominics Social Centre (Stone) Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03584838

Registered office: St. Josephs Hall
Station Road
Stone
Staffordshire
ST15 8EW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2021 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ST. DOMINICS SOCIAL CENTRE (STONE)
LIMITED (REGISTERED NUMBER: 03584838)

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2022

The financial statements have been prepared in accordance with the micro-entity provisions 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 24 August 2022 and were signed on its behalf by:

Rev Fr G Doyle - 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.