

COMPANY REGISTRATION NUMBER: 06455110

Canterbury District Watch Limited
Company Limited by Guarantee
Unaudited Financial Statements
31 March 2022

Canterbury District Watch Limited

Company Limited by Guarantee

Financial Statements

Year ended 31 March 2022

Contents	Page
Income statement	1
Statement of financial position and the notes to the financial statements	2

Canterbury District Watch Limited

Company Limited by Guarantee

Income Statement

Year ended 31 March 2022

	2022	2021
	£	£
Turnover	46,256	35,645
Other income	4,261	10,660
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	50,517	46,305
Staff costs	23,703	30,279
Depreciation and other amounts written off assets	2,778	3,771
Other charges	24,697	33,067
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Loss	(661)	(20,812)
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Canterbury District Watch Limited

Company Limited by Guarantee

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	57,581	11,312
Current assets	14,691	5,151
Creditors: amounts falling due within one year	-	4,777
Net current assets	14,691	374
Total assets less current liabilities	72,272	11,686
Creditors: amounts falling due after more than one year	9,533	11,000
Accruals and deferred income	62,714	-
	25	686
Capital and reserves	25	686

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements . The accounts 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.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2022 , and are signed on behalf of the board by:

Mr B Snashall

Director

Company registration number: 06455110 The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is C/O Analyser Accounting Limited, Clover House, John Wilson Business Park, Whitstable, Kent, CT5 3QZ.

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.