

COMPANY REGISTRATION NUMBER: 06455110

Canterbury District Watch Limited
Company Limited by Guarantee
Filleted Unaudited Financial Statements
31 March 2023

Canterbury District Watch Limited

Company Limited by Guarantee

Statement of Financial Position

31 March 2023

| | 2023 | 2022 |
|---|---------------|---------------|
| | £ | £ |
| Fixed assets | 41,856 | 57,581 |
| Current assets | 21,803 | 14,691 |
| Prepayments and accrued income | 750 | — |
| | 22,553 | 14,691 |
| Creditors: amounts falling due within one year | 5,419 | — |
| Net current assets | 17,134 | 14,691 |
| Total assets less current liabilities | 58,990 | 72,272 |
| Creditors: amounts falling due after more than one year | 7,333 | 9,533 |
| Accruals and deferred income | 51,510 | 62,714 |
| | 147 | 25 |
| Capital and reserves | 147 | 25 |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 31 March 2023 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 28 August 2023 , 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.