

WHITEGATE STATION COMMUNITY GROUP

Company limited by guarantee

**Company Registration Number:
09614478 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

WHITEGATE STATION COMMUNITY GROUP

Company limited by guarantee

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WHITEGATE STATION COMMUNITY GROUP

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Company Information

for the Period Ended 31 May 2022

Registered office:

Whitegate Station
Clay Lane
Marton
Winsford
Cheshire
CW7 2QE

Company Registration Number:

09614478 (England and Wales)

WHITEGATE STATION COMMUNITY GROUP

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Balance sheet

As at 31 May 2022

	2022 £	2021 £
Fixed Assets:	977	
Current assets:	22,833	5,456
Creditors: amounts falling due within one year:	(4,475)	(3,033)
Net current assets (liabilities):	18,358	2,423
Total assets less current liabilities:	19,335	2,423
Total net assets (liabilities):	19,335	2,423
Reserves:	19,335	2,423

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Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 January 2023

And Signed On Behalf Of The Board By:

Name: Gary Cliffe

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 10

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Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.