

ELDON GROVE BOWLING AND TENNIS CLUB 2015 LIMITED
(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

TUESDAY



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27/09/2022

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COMPANIES HOUSE

ELDON GROVE BOWLING AND TENNIS CLUB 2015 LIMITED**(A company limited by guarantee)****REGISTERED NUMBER: 09690147**

**BALANCE SHEET
AS AT 31 DECEMBER 2021**

| | 2021 | 2020 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 104,839 | 100,000 |
| Current assets | 19,324 | 5,594 |
| Creditors: amounts falling due within one year | (15,896) | (10,419) |
| NET CURRENT ASSETS/(LIABILITIES) | 3,428 | (4,825) |
| NET ASSETS | 108,267 | 95,175 |
| CAPITAL AND RESERVES | 108,267 | 95,175 |

NOTES**GENERAL INFORMATION**

Eldon Grove Bowling & Tennis Club 2015 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09690147.

The registered office is
Eldon Grove Bowling & Tennis Club
Eldon Grove
Hartlepool
TS26 0EU

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 6 (2020 - 6).

ELDON GROVE BOWLING AND TENNIS CLUB 2015 LIMITED

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REGISTERED NUMBER: 09690147**

**BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2021**

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Antony Evans
Director**



Date:

26TH SEPT. 2022