

Company registration number: **09708079**

Club Coins UK Ltd
Unaudited Filleted Financial Statements for the
year ended
30 June 2022

Club Coins UK Ltd

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	1,232	1,643
Current assets	22,285	22,978
Prepayments and accrued income	3,624	990
Creditors: amounts falling due within one year	(13,057)	(15,130)
Net current assets	12,852	8,838
Total assets less current liabilities	14,084	10,481
Accruals and deferred income	(280)	(280)
Net assets	13,804	10,201
Capital and reserves	13,804	10,201

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 32 Weaver Road, Moulton, Northwich, Cheshire, CW9 8QR, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2021: 1.00).

For the year ending 30 June 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been 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 9 December 2022, and are signed on behalf of the board by:

T Newey

Director

Company registration number: 09708079

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.