

Registered Number 09874375

THE PHEASEY COMMUNITY HUB

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current Assets		77,065	67,313
Prepayments and accrued income		1,680	2,285
Creditors: amounts falling due within one year		(3,234)	(1,728)
Net current assets (liabilities)		<u>75,511</u>	<u>67,870</u>
Total assets less current liabilities		<u>75,511</u>	<u>67,870</u>
Accruals and deferred income		(2,492)	(1,657)
Total net assets (liabilities)		<u>73,019</u>	<u>66,213</u>
Reserves		<u>73,019</u>	<u>66,213</u>

- For the year ending 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- 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.

Approved by the Board on 1 November 2023

And signed on their behalf by:

Sharon Bullock, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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