

**GROVE PARK YOUTH CLUB BPT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

GROVE PARK YOUTH CLUB BPT LIMITED
Balance Sheet
As At 31 October 2022

Registered number: 10414736

	2022	2021
	£	£
Fixed assets	1,381	1,200
Current assets	105,114	53,447
NET CURRENT ASSETS	105,114	53,447
TOTAL ASSETS LESS CURRENT LIABILITIES	106,495	54,647
Accruals and deferred income	(1,160)	(400)
NET ASSETS	105,335	54,247
RESERVES	105,335	54,247

Notes

1. General Information

GROVE PARK YOUTH CLUB BPT LIMITED is a private company, limited by guarantee, incorporated in England & Wales, registered number 10414736 . The registered office is Grove Park Youth Club, Marvels Lane, London, SE12 9PR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert CLAYTON

Director

14/07/2023

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.