NEWLANDS SPORTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 PAGES FOR FILING WITH REGISTRAR

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16/08/2023 COMPANIES HOUSE #54

NEWLANDS SPORTS LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023 £	£	2022 £	£
Fixed assets		2,162		2,293
Current assets	38,299		38,142	
Creditors: amounts falling due within one year	(35,183)		(36,178)	
Net current assets		3,116		1,964
Total assets less current liabilities	·	5,278		4,257
Net assets		5,278		4,257
Capital and reserves		5,278		4,257

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

Num		Number
Employees	3	3

Newlands Sports Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 21 Gerards Gill, Browney, Durham, DH7 8LH.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

NEWLANDS SPORTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 13 July 2023 and are signed on its behalf by:

Mr P B Kettle

Director

Mrs A Kettle **Director**

Company registration number 12455436 (England and Wales)