

**BRADFORD CHESS CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

TaxAssist Accountants
30 North Street
Keighley
BD21 3SE

Bradford Chess Centre Limited
Balance Sheet
As At 31 May 2023

Registered number: 12582634

	2023	2022
	£	£
Fixed assets	1,985	3,197
Current assets	2,191	8,860
Creditors: Amounts Falling Due Within One Year	(2,138)	(4,626)
NET CURRENT ASSETS	<u>53</u>	<u>4,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,038</u>	<u>7,431</u>
Accruals and deferred income	(2,790)	(770)
NET (LIABILITIES)/ASSETS	<u>(752)</u>	<u>6,661</u>
CAPITAL AND RESERVES	<u>(752)</u>	<u>6,661</u>

Notes

1. General Information

Bradford Chess Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12582634 . The registered office is Unit 8 Crescent Court, Ilkley, LS29 8DE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

Bradford Chess Centre Limited
Balance Sheet (continued)
As At 31 May 2023

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 Andrew Wainwright

Director

21st August 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.