

COMPANY REGISTRATION NUMBER: 00122959

Maghull and District Conservative Club Limited
Filleted Unaudited Financial Statements
31 December 2022

Maghull and District Conservative Club Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	8,800	8,800
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Current assets	163,648	169,464
Creditors: amounts falling due within one year	441	409
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Net current assets	163,207	169,055
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Total assets less current liabilities	172,007	177,855
Accruals and deferred income	480	420
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	171,527	177,435
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Capital and reserves	171,527	177,435
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For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 2 March 2023 , and are signed on behalf of the board by:

Mr J Duffin

Director

Company registration number: 00122959

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kensington House, Station Road, Maghull, Merseyside, L31 3DB.

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.