

COMPANY REGISTRATION NUMBER: 00122959

Maghull and District Conservative Club Limited
Filleted Unaudited Financial Statements
31 December 2023

Maghull and District Conservative Club Limited

Statement of Financial Position

31 December 2023

	2023	2022
	£	£
Fixed assets	8,800	8,800
Current assets	159,635	163,648
Creditors: amounts falling due within one year	790	441
Net current assets	158,845	163,207
Total assets less current liabilities	167,645	172,007
Accruals and deferred income	630	480
	167,015	171,527
Capital and reserves	167,015	171,527

For the year ending 31 December 2023 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 15 March 2024 , and are signed on behalf of the board by:

Mr P Norris

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.