

EASTBOURNE AREA PARENTS' ACTION GROUP (LEARNING DISABILITIES)

Company limited by guarantee

**Company Registration Number:
03064468 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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EASTBOURNE AREA PARENTS' ACTION GROUP (LEARNING DISABILITIES)

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Company Information

for the Period Ended 31 March 2023

Registered office:

Chalk Farm Hotel
Coopers Hill Willingdon
Eastbourne
East Sussex
BN20 9JD

Company Registration Number:

03064468 (England and Wales)

EASTBOURNE AREA PARENTS' ACTION GROUP (LEARNING DISABILITIES)

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Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	66,359	60,942
Current assets:	47,074	159,068
Creditors: amounts falling due within one year:	(57,470)	(144,966)
Net current assets (liabilities):	(10,396)	14,102
Total assets less current liabilities:	55,963	75,044
Accruals and deferred income:	(3,400)	(3,400)
Total net assets (liabilities):	52,563	71,644
Reserves:	52,563	71,644

EASTBOURNE AREA PARENTS' ACTION GROUP (LEARNING DISABILITIES)

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Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2023

And Signed On Behalf Of The Board By:

Name: Mr N Askew

Status: Director

The notes form part of these financial statements

EASTBOURNE AREA PARENTS' ACTION GROUP (LEARNING DISABILITIES)

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 20

EASTBOURNE AREA PARENTS' ACTION GROUP (LEARNING DISABILITIES)

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.