

ODDFELLOWS COMMUNITY HALL (SHERINGHAM) LTD

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2023

Registered number: 08602971

ODDFELLOWS COMMUNITY HALL (SHERINGHAM) LTD**(A COMPANY LIMITED BY GUARANTEE)****REGISTERED NUMBER:08602971****BALANCE SHEET****AS AT 30 SEPTEMBER 2023**

	2023 £	2022 £
Fixed assets	3,516	3,093
Current assets	23,432	24,567
Creditors: amounts falling due within one year	(420)	(1,265)
Net current assets	23,012	23,302
Total assets less current liabilities	26,528	26,395
Net assets	£ 26,528	£ 26,395
Capital and reserves	£ 26,528	£ 26,395

Notes**General information**

Oddfellows Community Hall (Sheringham) Ltd is a private company, limited by shares, domiciled in England and Wales, registration number 08602971. The company's registered office is 4 Lifeboat Plain, Sheringham, Norfolk, NR26 8BG.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2022 - 3).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 February 2024.

A J Randall
Director

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.