

GOODWIN TABLE TENNIS CLUB

**Company Registration Number:
11366205 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

GOODWIN TABLE TENNIS CLUB

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Company Information

for the Period Ended 31 May 2023

Registered office:

229
Moorhouse Road
Hull
GBR
HU5 5PT

Company Registration Number:

11366205 (England and Wales)

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Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	29,394	21,662
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(26,306)	(22,125)
Profit or (Loss) for Period	3,088	(463)

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Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	30,719	24,641
Creditors: amounts falling due within one year:	(8,797)	(5,807)
Net current assets (liabilities):	21,922	18,834
Total assets less current liabilities:	21,922	18,834
Total net assets (liabilities):	21,922	18,834
Capital and reserves:	21,922	18,834

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Balance sheet continued

For the year ending 31 May 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 5 July 2023

And Signed On Behalf Of The Board By:

Name: Iain Omand

Status: Director

Name: David Randerson

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 May 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.