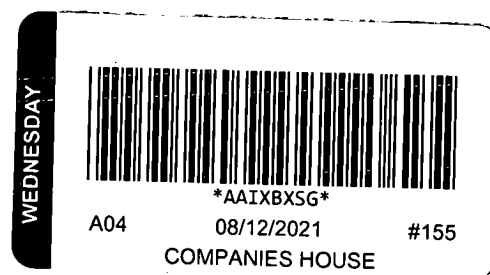


Company registration number: 11434189

**Upton Social Club Limited
Company limited by guarantee**

Unaudited filleted financial statements

30 June 2021



Upton Social Club Limited
Company limited by guarantee

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Upton Social Club Limited
Company limited by guarantee

Directors and other information

Directors	Roy Comben
Company number	11434189
Registered office	Courtney's Yard Poole Road Upton BH16 5HX
Accountants	Coast Accountants PO Box 7392 Bournemouth BH1 9RU

Upton Social Club Limited
Company limited by guarantee

Statement of financial position
30 June 2021

	2021	2020
	£	£
Fixed assets	<u>2,687</u>	<u>-</u>
Current assets	59,079	52,738
Creditors: amounts falling due within one year	<u>(59,916)</u>	<u>(50,888)</u>
Net current (liabilities)/assets	<u>(837)</u>	<u>1,850</u>
Total assets less current liabilities	1,850	1,850
Accruals and deferred income	(1,850)	(1,850)
Net assets	<u><u>-</u></u>	<u><u>-</u></u>
Capital and reserves	<u><u>-</u></u>	<u><u>-</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

Upton Social Club Limited
Company limited by guarantee

Statement of financial position (continued)
Year ended 30 June 2021

For the year ending 30 June 2021 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 accounts 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 accounts.

The 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 5 November 2021, and are signed on behalf of the board by:



Roy Comben
Director

Company registration number: 11434189

The company is a private company limited by guarantee, registered in England.