Company Registration No. 11902963 (England and Wales)

FIFE STREET SOCIAL CLUB NUNEATON LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 25 MARCH 2019 TO 31 MARCH 2020

FIFE STREET SOCIAL CLUB NUNEATON LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 25 MARCH 2019 TO 31 MARCH 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

FIFE STREET SOCIAL CLUB NUNEATON LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 25 MARCH 2019 TO 31 MARCH 2020

Director Courtney Louise Blount

Company Number 11902963 (England and Wales)

Registered Office 64 FIFE STREET

NUNEATON

CV11 5PW

UNITED KINGDOM

Accountants I.T Finlay Limited

1 Faringdon Avenue

Lutterworth Leicestershire LE17 4DJ

FIFE STREET SOCIAL CLUB NUNEATON LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020
Fixed assets		£ 200 722
		398,732
Current assets	7,609	
Creditors: amounts falling due within one year	(371,707)	
Net current liabilities		(364,098)
Total assets less current liabilities		34,634
Accruals and deferred income		(1,800)
Net assets		32,834
Capital and reserves		32,834

NOTES TO THE ACCOUNTS

1 Statutory information

FIFE STREET SOCIAL CLUB NUNEATON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11902963. The registered office is 64 FIFE STREET, NUNEATON, CV11 5PW, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 3.

For the period ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2022

Courtney Louise Blount Director

Company Registration No. 11902963

