

THE DUKE OF KENT COURT BOWLS CLUB (CHISLEHURST)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

COMPANY NUMBER 5970735
England and Wales

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THE DUKE OF KENT COURT BOWLS CLUB (CHISLEHURST)

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2023

	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
	£	£	£	£
Fixed assets		78,259		97,001
Current assets	57,783		55,831	
Prepayments and accrued income	150		221	
Creditors amounts falling due within one year	(10,212)		(4,588)	
Net current assets		<u>47,721</u>		<u>51,464</u>
Total assets less current liabilities		<u>125,980</u>		<u>148,465</u>
Accruals and deferred income		(51,386)		(64,133)
Net assets		<u>74,594</u>		<u>84,332</u>
Capital and reserves		<u>74,594</u>		<u>84,332</u>

Registered address:

Mottingham Playing Fields, Dunkery Road, Mottingham, London, SE8 4HY

The presentation currency is £ sterling.

Directors' statement

The company was entitled, for the financial year ended 31st December 2023, to exemption from audit under section 476 and 477 of the Companies Act 2006 and no notice has been deposited, by a member or members requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with the requirements of the 2006 Companies Act and for preparing accounts that give a true and fair view of the state of affairs of the company at the financial year end and of its profit and loss for the financial year, in accordance with the requirements of section 394 and 395 (duty to prepare individual company accounts and applicable accounting framework) and that otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company,

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

These financial statements were approved by the Board on 23rd January 2024

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Mr H.A Stone