

ISLE OF WIGHT CRICKET BOARD LIMITED

Registered number: 06767995

Balance Sheet

as at 30 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	3,780	3,916
Current assets			
Stocks		2,782	3,258
Debtors	4	6,136	10,725
Cash at bank and in hand		161,972	144,587
		170,890	158,570
Creditors: amounts falling due within one year	5	(5,175)	(15,669)
Net current assets		165,715	142,901
Net assets		<u>169,495</u>	<u>146,817</u>
Capital and reserves			
Profit and loss account		169,495	146,817
Shareholders' funds		<u>169,495</u>	<u>146,817</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs K Barton
Director

Approved by the board on 8 December 2023