

Registered Number 11937091

Droxford Community Hub CIC

BALANCE SHEET AS AT 30 APRIL 2023

	2023	2023	2022	2022
	£	£	£	£
Current assets	12253		10748	
Net Current Assets		12253		10748
Total assets less current Liabilities		12253		10748
Provision for liabilities		13656		10849
Net Liabilities		-1403		-101
Capital & reserves		-1403		-101

Average Number of Employees

During the year the average number of employees was 0

Company Information

Private company limited by guarantee registered in EW - England & Wales

Registered number 11937091

Registered office

2 Chestnut Rise, Droxford, Southampton, Hampshire, SO32 3NY

For the year ending 30 April 2022 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 responsibility 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 provisions applicable to companies subject to the micro-entities regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 5th June 2023 and signed on their behalf by

