

THE ORRELL PARK DISTRICT & COMMUNITY ASSOCIATION

**ABRIDGED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2023**

**Charity Registration No. 1115508
Company Registration No. 05708769**

THE ORRELL PARK & DISTRICT COMMUNITY ASSOCIATION

REFERENCE AND ADMINISTRATIVE DETAILS

Name	The Orrell Park & District Community Association
Charity Number	1115508
Company Number	05708769
Address & Office	6 Moss Lane Orrell Park Liverpool L9 8AJ
Trustees	Trustees at the time of signing of the report and trustees during the year Mr. J. Manwell Rev. L Nuttall Mrs. M. Manwell Mrs. R. Nuttall L. Hughes Mrs. C. Atkinson

THE ORRELL PARK & DISTRICT COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:				
Total income	-	-	-	-
Total expenditure	-	-	-	-
	-----	-----	-----	-----
Net income/(expenditure), net movement in funds	-	-	-	-
Total funds brought forward	-	-	-	-
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Total funds carried forward	-	-	-	-
	=====	=====	=====	=====

BALANCE SHEET AS AT 31ST MARCH 2023

	31 st March 2023		31 st March 2022	
	£	£	£	£
Fixed assets		-		-
Current assets		-		-
Current liabilities		-		-
Net assets		-		-
	=====		=====	
Funds		-		-
Total funds		-		-
	=====		=====	

These financial statements have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.


For the period covered by these accounts the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees, who are the directors of the company, acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The company has not traded during the year.

Approved by the Board on5/9/23....., and signed on their behalf by:


.....
Ruth Nuttall
Trustee