BOLD COLLIERY RECREATION GROUND AND WELFARE INSTITUTE

Balance Sheet at 31 December 2025

	2025 £	2024 £
Current Assets		
Cash at bank and in hand	21,494	22,076
Total Current Assets	21,494	22,076
Current liabilities:		
amounts falling due within one year		
Accruals	200	100
Total current liabilities	200	100
Net current assets/ (liabilities)	21,294	21,976
Net Assets		
Funds		
Restricted funds	-	-
Unrestricted funds	21,294	21,976
Total funds	21,294	21,976

For the year ending 31 December 2025 the charitable 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 charitable company to obtain an audit of its accounts for the year in question in accordance with section 476. The trustees (who also the directors for the purposes of company law) acknowledge their 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 provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2015).

The financial statements were approved by the board of trustees on

Date: .....

Signed: ..... (Trustee)

Name .....