

**Lewisham Tenants Fund – Company Registered No 03667773**

**Statement of Financial Position**

**At 31 March 2022**

	<u>2022</u>	<u>2021</u>
	£	£
<b>Current assets</b>		
Cash at bank and in hand	152,096	135,298
	<u>152,096</u>	<u>135,298</u>
<b>Creditors: Amount falling due within one year</b>	(803)	(2,194)
<b>Net current assets</b>	151,293	133,104
<b>Net assets</b>	<u>£ 151,293</u>	<u>£ 133,104</u>
<b>Reserves</b>		
Retained earnings	151,293	133,104
	<u>£ 151,293</u>	<u>£ 133,104</u>

**Directors and employees**

Employee costs during the year amounted to:

	<u>2022</u>	<u>2021</u>
	£	£
Wages and salaries	13,261	10,972
	<u>13,261</u>	<u>10,972</u>

The average weekly number of employees during the year were as follows:

	<u>2022</u>	<u>2021</u>
	No.	No.
Management and administration	1	1

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

*The directors acknowledge their responsibilities for:*

Ensuring that the company keeps accounting records which complying with the requirements of the Companies Act 2006.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board of directors on 3<sup>rd</sup> August 2022

A handwritten signature in black ink, appearing to read 'N Bowness', written in a cursive style.

N Bowness, Treasurer and Director Company

registered number: 03667773