UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2024

FOR

DARK PEAK FELL RUNNERS

(A C0MPANY LIMITED BY GUARANTEE)

REGISTRATION NUMBER 08718223 (England and Wales)

Contents of the Financial Statements for the period ended 31December 2024

Company information for the period ended 31 December 2024

DIRECTORS	M E Wilson R Hakes T N Tett W Bootham D Watts
SECRETARY	
REGISTERED OFFICE	10 Derriman Glen Sheffield South Yorkshire S11 9LQ
REGISTERED NIUMBER	08718223 (England and Wales)
BANK	NATWEST – SHEFFIELD

Dark Peak Fell Runners
(A company limited by guarantee)
Registration number 08718223

Balance Sheet at 31 December 2024

	Notes	£	31 Dec 2024 £	£	31 Dec 2023 £
FIXED ASSETS					
Tangible assets	3		-		-
CURRENT ASSETS					
Stocks		-		-	
Debtors		-		-	
Cash at bank		18,489		15,381	
		18,489		15,381	
CREDITORS					
Amounts falling due within one year	5	-		-	
NET CURRENT ASSETS			18,489		15,381
TOTAL ASSETS LESS CURRENT LIABILITIES			18,489		15,381
RESERVES					
Reserves b/fwd			15,381		18,133
Income and expenditure account			3,108		(2,752)
RESERVES CARRIED FORWARD			18,489		15,381

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.
The directors acknowledge their responsibilities for:

a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
b) Preparing financial statements which give a true and fair view of the state of the company as at the end of the financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.
In accordance with Section 444 of the Companies Act 2006, the Profit and Loss account has not been delivered.

The financial statements were approved by the Board of Directors on 15th May 2024 and signed on its behalf by Tim Tett (Director)

Notes to the financial statements for the year ended 31 December 2024

1. Statutory information

Dark Peak Fell Runners is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the company information page.

The presentation currency of the financial statements is in pounds sterling (£).

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provision of Section 1A 'Small Entities' of Financial Reporting Standard (FRS) 102, the FRS applicable in the UK and Republic of Ireland, and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents amounts received from members relating to a variety of activities including membership subscriptions, race fees, and other income for annual activities provided by the company.

Tangible fixed assets
Depreciation is provided at the following rates in order tom write off each asset over its estimated useful life

Plant and machinery etc.	20% of cost

Stocks
Stock is valued at the lower of cost and net realisable value after due regard for obsolete and slow moving stock. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

3. Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2024	900
Additions	-
At 31 December 2024	900
Depreciation	
At 1 January 2024	900
Charge for year	-
At 31 December 2024	900
Net book value	
At 31 December 2024	-
At 31 December 2023	-

4. Debtors: amounts falling due within one year

	31/12/2024	31/12/2023
	£	£
Trade debtors	-	-

5. Creditors: amounts falling due within one year

	31/12/2024	31/12/2023
	£	£
Trade creditors	-	-

6. Limited by guarantee

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.