Registered Number 06924821

CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Abbreviated Accounts

30 June 2016

CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Abbreviated Balance Sheet as at 30 June 2016 **Registered Number 06924821**

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors	2	-	12,180
Cash at bank and in hand		224,578	107,918
		224,578	120,098
Creditors: amounts falling due within one year		(99,914)	(7,838)
Net current assets (liabilities)		124,664	112,260
Total assets less current liabilities		124,664	112,260
Total net assets (liabilities)		124,664	112,260
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		124,663	112,259
Shareholders' funds		124,664	112,260

- For the year ending 30 June 2016 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 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.

Approved by the Board on 31 March 2017

And signed on their behalf by:
Ms E L Wilkinson, Director

CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Registered Number 06924821

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Debtors**

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	12,180
Amounts owed by group companies		

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary share of £1 each	1	1

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