Registered Number 06924821

CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Micro-entity Accounts

30 June 2017

CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Micro-entity Balance Sheet as at 30 June 2017 **Registered Number 06924821**

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		117,882	224,578
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(719)	(99,914)
Net current assets (liabilities)		117,163	124,664
Total assets less current liabilities		117,163	124,664
Total net assets (liabilities)		117,163	124,664
Capital and reserves			
Called up share capital		1	1
Profit and loss account		117,162	124,663
Shareholders' funds		117,163	124,664

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- 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.

Approved by the Board on 23 March 2018

And signed on their behalf by:
Bruce Buck, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.