

Bredon Amateur Football Club Ltd

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Bredon Amateur Football Club Ltd

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Bredon Amateur Football Club Ltd

(Registration number: 08219607)

Balance Sheet as at 30 April 2017

	2017	2016
	£	£
Current assets	55,953	41,414
Creditors: Amounts falling due within one year	<u>(2,079)</u>	<u>(2,079)</u>
Total assets less current liabilities	53,874	39,335
Creditors: Amounts falling due after more than one year	<u>(1,898)</u>	<u>(1,898)</u>
	<u>51,976</u>	<u>37,437</u>
Capital and reserves	<u>51,976</u>	<u>37,437</u>

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, 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.

The address of its registered office is:

The Playing Fields
Main Road
Bredon
Gloucestershire
GL20 7QN

These financial statements were authorised for issue by the Board on 13 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Bredon Amateur Football Club Ltd

(Registration number: 08219607)

Balance Sheet as at 30 April 2017

Approved and authorised by the Board on 13 January 2018 and signed on its behalf by:

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J Vickridge

Director

.....

G Harding

Director

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