

Bredon Amateur Football Club Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Bredon Amateur Football Club Ltd

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>1</u>

Bredon Amateur Football Club Ltd

(Registration number: 08219607)

Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	756	-
Current assets	8,095	55,953
Creditors: Amounts falling due within one year	(28,647)	(2,079)
Net current (liabilities)/assets	(20,552)	53,874
Total assets less current liabilities	(19,796)	53,874
Creditors: Amounts falling due after more than one year	(1,898)	(1,898)
Accruals and deferred income	(1,020)	-
	<u>(22,714)</u>	<u>51,976</u>
Capital and reserves	<u>(22,714)</u>	<u>51,976</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

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 3 August 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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 1).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Bredon Amateur Football Club Ltd

(Registration number: 08219607)

Balance Sheet as at 30 April 2018

- 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.

Approved and authorised by the Board on 3 August 2018 and signed on its behalf by:

.....

J Vickridge
Director

.....

G Harding
Director

Page 2

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.