

**WEST DIDSBURY AND CHORLTON FOOTBALL CLUB LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2024**

**West Didsbury And Chorlton Football Club Limited**  
**Balance Sheet**  
**As At 31 May 2024**

**Registered number:** 13856423

|                                                | <b>2024</b>    | <b>2023</b>    |
|------------------------------------------------|----------------|----------------|
|                                                | <b>£</b>       | <b>£</b>       |
| Fixed assets                                   | 24,478         | 26,090         |
| Current assets                                 | 160,854        | 143,436        |
| Creditors: Amounts Falling Due Within One Year | (18,547 )      | (19,397 )      |
| <b>NET CURRENT ASSETS</b>                      | <b>142,307</b> | <b>124,039</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>166,785</b> | <b>150,129</b> |
| Accruals and deferred income                   | -              | (4,757 )       |
| <b>NET ASSETS</b>                              | <b>166,785</b> | <b>145,372</b> |
| <b>RESERVES</b>                                | <b>166,785</b> | <b>145,372</b> |

**Notes**

**1. General Information**

West Didsbury And Chorlton Football Club Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 13856423 . The registered office is Step Places Stadium, Brookburn Rd, Chorlton, Manchester, M21 8FE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 30 (2023: 7)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**West Didsbury And Chorlton Football Club Limited**  
**Balance Sheet (continued)**  
**As At 31 May 2024**

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For the year ending 31 May 2024 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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Mr Christopher Butt

Director

30/12/2024

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.