

HAFC STADIUM LIMITED

**Company Registration Number:
SC194721 (Scotland)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

HAFC STADIUM LIMITED

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HAFC STADIUM LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	3,317,998	3,167,338
Total fixed assets:		<u>3,317,998</u>	<u>3,167,338</u>
Current assets			
Debtors:		535,943	570,808
Cash at bank and in hand:		131,057	147,658
Total current assets:		<u>667,000</u>	<u>718,466</u>
Creditors: amounts falling due within one year:		(352,442)	(273,469)
Net current assets (liabilities):		<u>314,558</u>	<u>444,997</u>
Total assets less current liabilities:		3,632,556	3,612,335
Creditors: amounts falling due after more than one year:		(3,755,222)	(4,058,570)
Total net assets (liabilities):		<u>(122,666)</u>	<u>(446,235)</u>
Capital and reserves			
Called up share capital:		200,000	200,000
Profit and loss account:		(322,666)	(646,235)
Shareholders funds:		<u>(122,666)</u>	<u>(446,235)</u>

The notes form part of these financial statements

HAFC STADIUM LIMITED

Balance sheet statements

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 March 2018
and signed on behalf of the board by:**

Name: C McGowan
Status: Director

The notes form part of these financial statements

HAFC STADIUM LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the net invoiced sales of services, excluding value added tax, except in the respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Freehold property
- Straight line over 50 years Plant and machinery - Straight line over 4 years

HAFC STADIUM LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	5,931,045
Additions	300,000
At 30 June 2017	<u>6,231,045</u>
Depreciation	
At 01 July 2016	2,763,707
Charge for year	149,340
At 30 June 2017	<u>2,913,047</u>
Net book value	
At 30 June 2017	<u><u>3,317,998</u></u>
At 30 June 2016	<u><u>3,167,338</u></u>

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.