

**DULWICH HAMLET FOOTBALL CLUB LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 1996**

**Company number: 2840930**



DULWICH HAMLET FOOTBALL CLUB LIMITED

GENERAL INFORMATION

REGISTERED OFFICE ADDRESS

226 Rye Lane  
Peckham  
London  
SE15

STADIUM ADDRESS

Champion Hill Stadium  
Edgar Kail Way  
East Dulwich  
London  
SE22 8BD

DULWICH HAMLET FOOTBALL CLUB LIMITED  
ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 1996

	<u>31.12.96</u>	<u>31.12.95</u>
<u>FIXED ASSETS</u>		
Tangible Assets	53,444	56,572
<u>CURRENT ASSETS</u>		
Debtors	39,595	39,580
Cash at bank and in hand	<u>16,295</u>	<u>19,189</u>
	55,890	58,769
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>(29,456)</u>	<u>(44,734)</u>
NET CURRENT ASSETS/(LIABILITIES)	26,434	14,035
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>79,878</u>	<u>70,607</u>
CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR	(238,791)	(238,791)
	<u>(158,913)</u>	<u>(168,184)</u>
CAPITAL AND RESERVES		
Called up share capital	41,455	38,255
Profit and loss account	(200,368)	(206,439)
SHAREHOLDERS' FUNDS	<u>(158,913)</u>	<u>(168,184)</u>

The Director confirms that;

- a. For the period in question the company was entitled to the exemption conferred by subsection (1) of section 249A, Companies Act 1985.
- b. No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial period.
- c. The Director acknowledges his responsibilities for:-
  - i. Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and,
  - ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- d. Advantage has been taken of the exemptions conferred by Section A, Part III of Schedule 8 to the Companies Act 1985. In the opinion of the Director the company is entitled to those exemptions on the basis that it qualifies as a small company is specified in sections 246 & 247 of the Companies Act 1985.

Approved by the board on 22nd January 1998 and signed on its behalf by;



STEPHEN WILLIAM DYE - DIRECTOR