

3233465

**Tottenham Soccer Centre Limited**

Report and Financial Statements

Year Ended

30 June 1998



**BDO Stoy Hayward**  
Chartered Accountants

# **Tottenham Soccer Centre Limited**

## **Annual report and financial statement for the year ended 30 June 1998**

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Directors

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### **Directors**

J C Hall  
W D Ormerod  
P E Sellers

### **Secretary and registered office**

J C Hall, Thane Road, Nottingham.NG7 2TG

### **Registered number**

3233465

**Tottenham Soccer Centre Limited**

**Report of the directors for the year ended 30 June 1998**

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The directors present their annual report together with the unaudited financial statements for the year ended 30 June 1998.

**Principal activity and result**

The company has not traded during the financial year and accordingly no profit and loss account has been prepared.

**Directors**

The directors of the company during the year were:

J C Hall  
W D Ormerod  
P E Sellers  
A L Taylor (resigned 30 March 1998)

No director had any beneficial interest in the share capital of the company.

The interests of the directors in the share capital of Powerplay Supersoccer Limited, the company's ultimate parent company, are disclosed in the accounts of that company.

**By order of the board**



J C Hall

**Secretary**

12 November 1998

**Tottenham Soccer Centre Limited**

**Balance sheet at 30 June 1998**

	1998 £	1997 £
<b>Current assets</b>		
Amounts due from ultimate parent undertaking	100	100
Represented by:		
<b>Capital and reserves</b>		
Called up share capital - authorised, called-up, issued and fully paid 100 ordinary shares of £1 each	100	100

The company, whose ultimate parent company is Powerplay Supersoccer Limited, was dormant within the meaning of section 250 of the Companies Act 1985, throughout the financial year.

Since the year end the company has commenced construction of a five a side Soccer Centre and trade will commence during the current year.

The financial statements were approved by the Board on 12 November 1998

  
J C Han

Director