

Registered Number: 04051985
England and Wales

BLYTH SPARTANS AFC (2000) SOCIAL CLUB LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

BLYTH SPARTANS AFC (2000) SOCIAL CLUB LTD
Statement of Financial Position
As at 31 May 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,103		6,835
Current assets	19,730		17,494	
Prepayments and accrued income	59		0	
Creditors: amount falling due within one year	(8,943)		(662)	
Net current assets		10,846		16,832
Total assets less current liabilities		17,949		23,667
Creditors: amount falling due after more than one year		(30,125)		(30,125)
Net liabilities		(12,176)		(6,458)
Capital and reserves		(12,176)		(6,458)

NOTES TO THE ACCOUNTS

General Information

Blyth Spartans AFC (2000) Social Club Ltd is a private company, limited by shares, registered in England and Wales, registration number 04051985, registration address 58 Durham Road, Blyth, County Durham, DH3 2QJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 12 (2021 : 8).

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 27 January 2023 and were signed by:

Colin Baxter

Director

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.