

**Report of the Directors and
Unaudited Financial Statements
for the year ended 31 December 2010
for
Short Sided Soccer Willenhall Limited**



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Short Sided Soccer Willenhall Limited

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Short Sided Soccer Willenhall Limited

Company Information for the year ended 31 December 2010

DIRECTORS:

M J Gregory
G J Frost
D J Lees

SECRETARY:

A E Woods

REGISTERED OFFICE:

Two London Bridge
London
SE1 9RA

REGISTERED NUMBER:

4365956 (England and Wales)

Short Sided Soccer Willenhall Limited

Report of the Directors for the year ended 31 December 2010

The directors present their report with the financial statements of the company for the year ended 31 December 2010

REVIEW OF BUSINESS

Short Sided Soccer Willenhall Limited entered into a community use agreement with Walsall Metropolitan Borough Council, the Governing Body of the St Thomas More School, Sport England and St Thomas More School Partnership outlining how it will engage the local community if it develops a sports facility next to the St Thomas More School in Willenhall, Walsall

No such facility has been developed of this time and as such this company has had no commercial activity

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2010 to the date of this report

M J Gregory
G J Frost
D J Lees

ON BEHALF OF THE BOARD:

Director


G FROST

Date 26 May 2011

Short Sided Soccer Willenhall Limited

Balance Sheet 31 December 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	2	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	4	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements of Short Sided Soccer Willenhall Limited registered number 4365956 were approved by the board of directors and authorised for issue on 26/5/11. They were signed on its behalf by

Director


E. FROST

Profit and Loss Account for the year ended 31 December 2010

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

Short Sided Soccer Willenhall Limited

Notes to the Financial Statements for the year ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with United Kingdom accounting standards

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2010 £	2009 £
Profit for the financial year	-	-
Opening shareholders' funds	<u>1</u>	<u>1</u>
Closing shareholders' funds	<u>1</u>	<u>1</u>