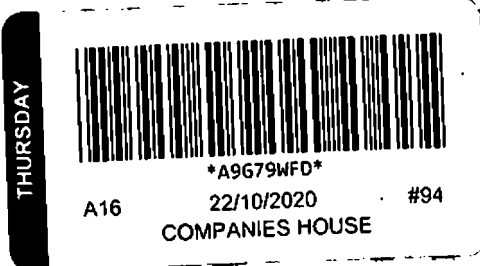


REGISTERED NUMBER: 04365956 (England and Wales)

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2019
for
Short Sided Soccer Willenhall Limited**



Short Sided Soccer Willenhall Limited

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for the year ended 31 December 2019**

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Short Sided Soccer Willenhall Limited

**Company Information
for the year ended 31 December 2019**

DIRECTORS:

M J Gregory
G J Frost
M A Anwer

SECRETARY:

A E Woods

REGISTERED OFFICE:

3 More London Riverside
London
SE1 2AQ

REGISTERED NUMBER:

04365956 (England and Wales)

Short Sided Soccer Willenhall Limited

**Directors Report
for the year ended 31 December 2019**

The Directors present their report with the financial statements of the company for the year ended 31 December 2019.

REVIEW OF BUSINESS

The company was dormant for the year ended 31 December 2019

DIRECTORS

The Directors shown below have held office during the whole of the period from 1 January 2019 to the date of this report, unless stated otherwise.

G J Frost – Resigned 1.11.19

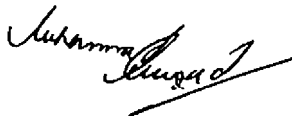
M J Gregory – Resigned 1.11.19

M A Anwer

A J Trow – Appointed 1.11.19

D C Ward – Appointed 1.11.19

ON BEHALF OF THE BOARD:



.....
M A Anwer - Director

Date: 30th April 2020
.....

Balance Sheet
31 December 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	3	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 were approved by the Board of Directors on30th April 2020..... and were signed on its behalf by:



.....
M A Anwer - Director

Income Statement
for the year ended 31 December 2019

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 surplus nor a deficit.

Short Sided Soccer Willenhall Limited

Notes to the Financial Statements for the year ended 31 December 2019

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. STAFF COSTS

The company has no employees and hence there were no staff costs for the year ended 31 December 2019 (2018: £nil).

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019	2018
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>