REGISTERED NUMBER: 05110412 (England and Wales)

THE CARDIFF CITY LADIES FOOTBALL CLUB LIMITED

**UNAUDITED FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 30 APRIL 2021

WEDNESDAY

\*AAWØRGMJ \*

A10 19/01/2022 COMPANIES HOUSE

#118

# THE CARDIFF CITY LADIES FOOTBALL CLUB LIMITED (REGISTERED NUMBER: 05110412)

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

### THE CARDIFF CITY LADIES FOOTBALL CLUB LIMITED

### **COMPANY INFORMATION** FOR THE YEAR ENDED 30 APRIL 2021

**DIRECTORS:** 

J Bright K Jones K Kavanagh M A Adams

SECRETARY:

K Jones

**REGISTERED OFFICE:** 

27 Maes-y-Sarn Pentyrch CARDIFF

CF15 9QQ

**REGISTERED NUMBER:** 

05110412 (England and Wales)

## THE CARDIFF CITY LADIES FOOTBALL CLUB LIMITED (REGISTERED NUMBER: 05110412)

BALANCE SHEET 30 APRIL 2021

	2021 £	2020 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	-
RESERVES	<u>-</u>	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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 surplus or deficit 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 have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

M A Adams - Director

The notes form part of these financial statements

# THE CARDIFF CITY LADIES FOOTBALL CLUB LIMITED (REGISTERED NUMBER: 05110412)

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

#### 1. STATUTORY INFORMATION

The Cardiff City Ladies Football Club Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The company's functional and presentational currency in the financial statements is Sterling (£), rounded to the nearest pound.

The significant accounting policies applied in the presentation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

### 2. ACCOUNTING POLICIES

### Basis of preparing the financial statements

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

There have been no material departures from Financial Reporting Standard 102 1A.

The company was dormant throughout the current year and previous year.

### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

#### 4. SHARE CAPITAL

The company is limited by guarantee.