

**STURMINSTER NEWTON UNITED FOOTBALL CLUB  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

John Cowley  
Bramleys  
Bath Road  
Sturminster Newton  
Dorset  
DT10 1EB

**Sturminster Newton United Football Club**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2022**

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**Sturminster Newton United Football Club**  
**Balance Sheet**  
**As at 30 November 2022**

**Registered number:** 5153583

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		13,595		15,554
			13,595		15,554
<b>CURRENT ASSETS</b>					
Stocks	<b>5</b>	4,500		4,000	
Debtors	<b>6</b>	1,160		1,860	
Cash at bank and in hand		37,785		44,081	
		43,445		49,941	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	(16,164 )		(9,218 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			27,281		40,723
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			40,876		56,277
<b>NET ASSETS</b>			40,876		56,277
<b>RESERVES</b>					
Revaluation reserve	<b>9</b>		48,988		48,988
Income and Expenditure Account			(8,112 )		7,289
<b>MEMBERS' FUNDS</b>			40,876		56,277

**Sturminster Newton United Football Club**  
**Balance Sheet (continued)**  
**As at 30 November 2022**

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For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

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Mr Lee Bright

Director

**10th May 2023**

The notes on pages 3 to 5 form part of these financial statements.

**Sturminster Newton United Football Club**  
**Notes to the Financial Statements**  
**For The Year Ended 30 November 2022**

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**1. General Information**

Sturminster Newton United Football Club is a private company, limited by shares, incorporated in England & Wales, registered number 5153583. The registered office is Bramleys, Bath Road, Sturminster Newton, Dorset, DT10 1EB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

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

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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**2.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2021: 4)

**Sturminster Newton United Football Club**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 November 2022**

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 December 2021	69,444
Additions	2,573
As at 30 November 2022	<u>72,017</u>
<b>Depreciation</b>	
As at 1 December 2021	53,890
Provided during the period	4,532
As at 30 November 2022	<u>58,422</u>
<b>Net Book Value</b>	
As at 30 November 2022	<u>13,595</u>
As at 1 December 2021	<u>15,554</u>

**5. Stocks**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Finished goods	4,500	4,000
	<u>4,500</u>	<u>4,000</u>

**6. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Prepayments and accrued income	1,160	1,360
Other debtors	-	500
	<u>1,160</u>	<u>1,860</u>

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	9,406	2,060
Other taxes and social security	275	275
VAT	4,183	3,083
Accruals and deferred income	2,300	3,800
	<u>16,164</u>	<u>9,218</u>

**8. Share Capital**

**Sturminster Newton United Football Club**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 November 2022**

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**9. Reserves**

	<b>Revaluation Reserve</b>
	<b>£</b>
As at 1 December 2021	48,988
As at 30 November 2022	<u>48,988</u>

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.