

**READING F.C. LIMITED**

Registered Number: 5885732

**READING F.C. LIMITED**

**REPORT AND ACCOUNTS**

**31st July 2019**

THURSDAY



A14 \*A8CERAGR\*  
22/08/2019 #96  
COMPANIES HOUSE

## READING F.C. LIMITED

### DIRECTOR'S REPORT

The Directors present their report together with the accounts of the Company for the period ended 31<sup>st</sup> July 2019.

The Company did not trade during this period and is not expected to trade in the foreseeable future. All expenses have been met by the Directors personally.

#### Director

The following directors have held office since 1 July 2018:

Sir John Madejski (Resigned 10<sup>th</sup> August 2019)

Bryan Stabler (Appointed 10<sup>th</sup> August 2019)

#### Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that he give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board



B Stabler

Secretary

Date.....15-8-19.....

Registered Office address  
Madejski Stadium  
Junction 11, M4  
Reading  
Berkshire, RG2 0FL

# READING F.C. LIMITED


## BALANCE SHEET AT 31st JULY 2019

	Notes	2019	2018
<b>CURRENT ASSETS</b>		<u>£2</u>	<u>£2</u>
Unpaid share capital			
<b>CAPITAL</b>			
Called up share capital	2	<u>£2</u>	<u>£2</u>

For the financial year ended 31 July 2019 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the Board and authorised to issue on.....15-8-19.....

..........Bryan Stabler

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## NOTES

1. **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. **Profit and Loss Account**

The Company did not trade during the current year and made neither profit nor Loss and had no other recognised gains or losses.

3. **Share Capital**

Authorised:

1000 ordinary shares of £1 each	<u>£1000</u>
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Allotted, called up and fully paid:

2 ordinary shares of £1 each	<u>£2</u>
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