

ATHERTON COLLIERIES FC LIMITED

**Company Registration Number:
07420002 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

ATHERTON COLLIERIES FC LIMITED

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ATHERTON COLLIERIES FC LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:

C/O Atherton Accountancy
Office 1&2 Buildmain Business Centre
Atherton
Manchester
England
M46 9FP

Company Registration Number:

07420002 (England and Wales)

ATHERTON COLLIERIES FC LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	134,157	117,616
Cost of Materials	(135,929)	(117,441)
Profit or (Loss) for Period	(1,772)	175

ATHERTON COLLIERIES FC LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	8,042	11,796
Net current assets (liabilities):	8,042	11,796
Total assets less current liabilities:	8,042	11,796
Total net assets (liabilities):	8,042	11,796
Capital and reserves:	8,042	11,796

ATHERTON COLLIERIES FC LIMITED

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2019

And Signed On Behalf Of The Board By:

Name: Paul Gregory

Status: Director

Name: Paul Humphreys

Status: Director

The notes form part of these financial statements

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.