

ATHERTON COLLIERIES FC LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 November 2018

End date: 30 June 2019

ATHERTON COLLIERIES FC LIMITED

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ATHERTON COLLIERIES FC LIMITED

Company Information

for the Period Ended 30 June 2019

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 30 June 2019

	<i>8 months to 30 Jun 2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	92,844	134,857
Other Income	0	0
Cost of Materials	(92,562)	(135,929)
Profit or (Loss) for Period	282	(1,072)

ATHERTON COLLIERIES FC LIMITED

Balance sheet

As at 30 June 2019

	<i>8 months to 30 Jun 2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	8,324	11,221
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	8,324	11,221
Total assets less current liabilities:	8,324	11,221
Total net assets (liabilities):	8,324	11,221
Capital and reserves:	8,324	11,221

ATHERTON COLLIERIES FC LIMITED

Balance sheet continued

For the year ending 30 June 2019 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 2020

And Signed On Behalf Of The Board By:

Name: Paul Humphreys

Status: Director

The notes form part of these financial statements

ATHERTON COLLIERIES FC LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

ATHERTON COLLIERIES FC LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.