

NATIONAL FOOTBALL MUSEUM AT URBIS (TRADING) LIMITED

**Company Registration Number:
07539263 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

NATIONAL FOOTBALL MUSEUM AT URBIS (TRADING) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Balance sheet

Notes

NATIONAL FOOTBALL MUSEUM AT URBIS (TRADING) LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		61,546	50,899
Debtors:	2	39,923	34,142
Cash at bank and in hand:		43,038	33,413
Investments:		0	0
Total current assets:		<u>144,507</u>	<u>118,454</u>
Creditors: amounts falling due within one year:	3	(144,506)	(118,453)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

The notes form part of these financial statements

NATIONAL FOOTBALL MUSEUM AT URBIS (TRADING) LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 17 October 2017
and signed on behalf of the board by:**

Name: Ian Penrose
Status: Director

The notes form part of these financial statements

NATIONAL FOOTBALL MUSEUM AT URBIS (TRADING) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NATIONAL FOOTBALL MUSEUM AT URBIS (TRADING) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	0	0

NATIONAL FOOTBALL MUSEUM AT URBIS (TRADING) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Creditors: amounts falling due within one year note

2017 Trade creditors 22290 Amounts due to group undertakings 0 Other taxation and social security 8631 Other creditors 9757 Accruals and deferred income 103828 Total 144506 2016 Trade creditors 40109 Amounts due to group undertakings 42121 Other taxation and social security 20060 Other creditors 4268 Accruals and deferred income 11895 Total 118453

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.