

COMPANY REGISTRATION NUMBER: 08018143

**Brockham Badgers Football Club Ltd**

**Unaudited Financial Statements**

**30 June 2017**

# **Brockham Badgers Football Club Ltd**

## **Financial Statements**

**Year ended 30 June 2017**

<b>Contents</b>	<b>Page</b>
Officers and professional advisers	<b>1</b>
Income statement	<b>2</b>
Statement of financial position and the notes to the financial statements	<b>3</b>
<b>The following pages do not form part of the financial statements</b>	
Detailed income statement	<b>5</b>
Notes to the detailed income statement	<b>6</b>

# **Brockham Badgers Football Club Ltd**

## **Officers and Professional Advisers**

### **The board of directors**

S Haines

A R Gout

### **Registered office**

69 Hillside Gardens

Brockham

Betchworth

RH3 7ER

### **Accountants**

Tempus Tax Ltd

Accountants

Netley House

Shere Road

Gomshall

Guildford

Surrey

England

GU5 9QA

# **Brockham Badgers Football Club Ltd**

## **Income Statement**

**Year ended 30 June 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	<b>52,562</b>	64,435
Other income	<b>754</b>	750
	<b>53,316</b>	65,185
Other charges	<b>63,434</b>	91,846
<b>Loss</b>	<b>( 10,118)</b>	( 26,661)

# Brockham Badgers Football Club Ltd

## Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	15,000	15,000
Current assets	42,675	61,851
<b>Net current assets</b>	<b>42,675</b>	<b>61,851</b>
<b>Total assets less current liabilities</b>	<b>57,675</b>	<b>76,851</b>
Accruals and deferred income	3,915	12,973
	<b>53,760</b>	<b>63,878</b>
Capital and reserves	<b>53,760</b>	<b>63,878</b>

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 11 October 2017 , and are signed on behalf of the board by:

S Haines

Director

Company registration number: 08018143

The company is a private company limited by shares, registered in England and Wales.

# **Brockham Badgers Football Club Ltd**

## **Management Information**

**Year ended 30 June 2017**

**The following page does not form part of the financial statements.**

# **Brockham Badgers Football Club Ltd**

## **Detailed Income Statement**

**Year ended 30 June 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>52,562</b>	<b>64,435</b>
<b>Other income</b>	<b>754</b>	<b>750</b>
<b>Other charges</b>	<b>63,434</b>	<b>91,846</b>
	<b>(10,118)</b>	<b>(26,661)</b>

# **Brockham Badgers Football Club Ltd**

## **Notes to the Detailed Income Statement**

**Year ended 30 June 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Other income</b>		
Interest on cash and cash equivalents	<b>754</b>	750
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<b>Other charges</b>		
Sundry expenses	<b>376</b>	7,393
Football expenses	<b>11,711</b>	84,123
Pitch Rent	<b>7,542</b>	-
Pitch Maintenance	<b>28,122</b>	-
FA & League Fees	<b>2,888</b>	-
Event Fees	<b>11,007</b>	-
Training & Compliance	<b>130</b>	-
Advertising	<b>1,200</b>	-
Bank charges	<b>308</b>	330
Accountancy fees	<b>150</b>	-
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	<b>63,434</b>	91,846
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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.