

COMPANY REGISTRATION NUMBER: 08018143

Brockham Badgers Football Club Ltd

Unaudited Financial Statements

30 June 2019

Brockham Badgers Football Club Ltd

Financial Statements

Year ended 30 June 2019

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Brockham Badgers Football Club Ltd

Officers and Professional Advisers

The board of directors

Mr S Haines

Mr M R Banks

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 2019

| | 2019 | 2018 |
|---------------|-----------------|-------------|
| | £ | £ |
| Turnover | 44,826 | 53,226 |
| Other charges | 52,381 | 57,361 |
| Loss | (7,555) | (4,135) |

Brockham Badgers Football Club Ltd

Statement of Financial Position

30 June 2019

| | 2019 | 2018 |
|--|---------------|---------------|
| | £ | £ |
| Fixed assets | 15,000 | 15,000 |
| | ----- | ----- |
| Current assets | 27,250 | 44,650 |
| Creditors: amounts falling due within one year | - | 13,065 |
| | ----- | ----- |
| Net current assets | 27,250 | 31,585 |
| | ----- | ----- |
| Total assets less current liabilities | 42,250 | 46,585 |
| Accruals and deferred income | 180 | (3,040) |
| | ----- | ----- |
| | 42,070 | 49,625 |
| | ----- | ----- |
| Capital and reserves | 42,070 | 49,625 |
| | ----- | ----- |

For the year ending 30 June 2019 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 28 February 2020 , and are signed on behalf of the board by:

Mr 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 2019

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

Brockham Badgers Football Club Ltd

Detailed Income Statement

Year ended 30 June 2019

| | 2019 | 2018 |
|----------------------|----------------|----------------|
| | £ | £ |
| Turnover | 44,826 | 53,226 |
| Other charges | 52,381 | 57,361 |
| | (7,555) | (4,135) |

Brockham Badgers Football Club Ltd

Notes to the Detailed Income Statement

Year ended 30 June 2019

| | 2019 | 2018 |
|------------------------|---------------|-------------|
| | £ | £ |
| Other charges | | |
| Direct costs - Refunds | - | 1,308 |
| Sundry expenses | - | 1,150 |
| Football expenses | 10,966 | 9,045 |
| Pitch Rent | 13,570 | 14,413 |
| Pitch Maintenance | 20,052 | 19,854 |
| FA & League Fees | 2,907 | 3,317 |
| Event Fees | 3,757 | 7,279 |
| Training & Compliance | 110 | 190 |
| Advertising | - | 530 |
| Bank charges | 839 | 95 |
| Accountancy fees | 180 | 180 |
| | 52,381 | 57,361 |

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.