

**MYCLUBBETTING.COM LIMITED**

**Company Registration Number:  
08468353 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 31 March 2018**

# **MYCLUBBETTING.COM LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2018**

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# MYCLUBBETTING.COM LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>11 months to 31 March 2018</i>	<i>2017</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:	3	114,375	135,000
<b>Total fixed assets:</b>		<u>114,375</u>	<u>135,000</u>
<b>Current assets</b>			
Debtors:		317,891	376,475
Cash at bank and in hand:		45,076	71,683
<b>Total current assets:</b>		<u>362,967</u>	<u>448,158</u>
Creditors: amounts falling due within one year:		(2,651,051)	(2,300,971)
<b>Net current assets (liabilities):</b>		<u>(2,288,084)</u>	<u>(1,852,813)</u>
Total assets less current liabilities:		(2,173,709)	(1,717,813)
Creditors: amounts falling due after more than one year:		(1,217,856)	(50,000)
<b>Total net assets (liabilities):</b>		<u>(3,391,565)</u>	<u>(1,767,813)</u>
<b>Capital and reserves</b>			
Called up share capital:		5,374	3,620
Share premium account:		5,243,407	4,299,648
Other reserves:		192,000	192,000
Profit and loss account:		(8,832,346)	(6,263,081)
<b>Shareholders funds:</b>		<u>(3,391,565)</u>	<u>(1,767,813)</u>

The notes form part of these financial statements

# MYCLUBBETTING.COM LIMITED

## Balance sheet statements

For the year ending 31 March 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.

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.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2018  
and signed on behalf of the board by:**

Name: Neil Riches  
Status: Director

The notes form part of these financial statements

# **MYCLUBBETTING.COM LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

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

# MYCLUBBETTING.COM LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Employees

	<i>11 months to 31 March 2018</i>	<i>2017</i>
Average number of employees during the period	13	7

# MYCLUBBETTING.COM LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2018

### 3. Intangible Assets

	Total
<b>Cost</b>	£
At 01 May 2017	180,000
At 31 March 2018	<u>180,000</u>
<b>Amortisation</b>	
At 01 May 2017	45,000
Charge for year	20,625
At 31 March 2018	<u>65,625</u>
<b>Net book value</b>	
At 31 March 2018	<u>114,375</u>
At 30 April 2017	<u>135,000</u>

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.