

MYCLUBBETTING.COM LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

MYCLUBBETTING.COM LIMITED

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MYCLUBBETTING.COM LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Intangible assets:	3	24,375	46,875
Investments:	4	651,132	651,132
Total fixed assets:		675,507	698,007
Current assets			
Debtors:		185,679	195,461
Cash at bank and in hand:		849	5,171
Total current assets:		186,528	200,632
Creditors: amounts falling due within one year:		(1,531,663)	(1,618,037)
Net current assets (liabilities):		(1,345,135)	(1,417,405)
Total assets less current liabilities:		(669,628)	(719,398)
Creditors: amounts falling due after more than one year:		(2,748,036)	(2,784,287)
Total net assets (liabilities):		(3,417,664)	(3,503,685)
Capital and reserves			
Called up share capital:		8,963	8,946
Share premium account:		8,492,101	8,447,112
Other reserves:		20,000	30,000
Profit and loss account:		(11,938,728)	(11,989,743)
Shareholders funds:		(3,417,664)	(3,503,685)

The notes form part of these financial statements

MYCLUBBETTING.COM LIMITED

Balance sheet statements

For the year ending 31 March 2022 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 30 March 2023
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 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Intangible Assets

	Total
Cost	£
At 01 April 2021	180,000
At 31 March 2022	<u>180,000</u>
Amortisation	
At 01 April 2021	133,125
Charge for year	22,500
At 31 March 2022	<u>155,625</u>
Net book value	
At 31 March 2022	<u>24,375</u>
At 31 March 2021	<u>46,875</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Fixed investments

469,133 unquoted shares held (469,133 for 2021)

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