Registered number: 08626158

ALDERBURY FC LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2021

ALDERBURY FC LIMITED
REGISTERED NUMBER: 08626158

STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

		2021		*2020*
		£		*£*
Called up share capital not paid		**4**		*4*
Fixed assets		**761,616**		*761,616*
Current assets	**599**		*27,607*	
Creditors: amounts falling due within one year	**(742,609)**		*(774,611)*	
Net current liabilities		**(742,010)**		*(747,004)*
Total assets less current liabilities		**19,610**		*14,616*
Net assets		**19,610**		*14,616*
Capital and reserves		**19,610**		*14,616*

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 JULY 2021

Notes

General information

Alderbury FC Limited is a private company limited by share capital, incorporated in England and Wales, with the registered number 08626158. Its registered office is 60 Montgomery Gardens, Salisbury, Wiltshire, SP2 7UQ. The company is responsible for the provision of playing facilities for Alderbury Football Club.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 *(2020 - 0)*.

Guarantees and other financial commitments

The company has obtained funding to construct new football pitches and a clubhouse costing £802,243. The outstanding financial commitment for the project as at 31 July 2021 was £nil. The company has been awarded capital grants of £65,000 by The English Sports Council and £498,203 by The Football Foundation, of which £522,634 has been received, included in creditors, and the balance will be claimed after the year end. However this funding has been secured in advance by the creation of charges on the company's leasehold land at Alderbury.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 April 2022.

Martin Geoffrey Woodroffe
Director

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.