

REGISTERED NUMBER: 09065442 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

GARFORTH TOWN AFC LIMITED

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for the year ended 31 May 2017

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GARFORTH TOWN AFC LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 31 May 2017

DIRECTORS:

Mr C L P Bannister
Mr B A Close

SECRETARY:

REGISTERED OFFICE:

Cedar Ridge
Garforth
Leeds
LS25 2PF

REGISTERED NUMBER:

09065442 (England and Wales)

ACCOUNTANTS:

Bannister Prentice Ltd
Beck House
Thirlby
Thirsk
North Yorkshire
YO7 2DJ

**BALANCE SHEET
31 May 2017**

	2017		2016
	£	£	£
FIXED ASSETS		4,185	2,849
CURRENT ASSETS	20,946		2,792
CREDITORS			
Amounts falling due within one year	<u>(49,975)</u>		<u>(49,746)</u>
NET CURRENT LIABILITIES		<u>(29,029)</u>	<u>(46,954)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,844)</u>	<u>(44,105)</u>
CAPITAL AND RESERVES		<u>(24,844)</u>	<u>(44,105)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2018 and were signed on its behalf by:

Mr C L P Bannister - Director

Mr B A Close - 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.