

JOLOF SPORTS CLUB LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2016 TO 31 AUGUST 2016

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JOLOF SPORTS CLUB LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 JANUARY 2016 TO 31 AUGUST 2016

Director	Ahmadou Bamba SEYE
Company Number	9953574 (England and Wales)
Registered Office	63 JEDDO ROAD UNIT 1 LONDON W12 9EE ENGLAND
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London London W12 9EE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
JOLOF SPORTS CLUB LTD
FOR THE PERIOD FROM 15 JANUARY 2016 TO 31 AUGUST 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JOLOF SPORTS CLUB LTD for the period from 15 January 2016 to 31 August 2016 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

Archer Accountants Ltd
Chartered Certified Accountants

Unit 1
63 Jeddo Road
London
London
W12 9EE

1 March 2017

JOLOF SPORTS CLUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2016

	Notes	2016 £
Fixed assets		
Tangible assets		2,453
Current assets		
Cash at bank and in hand		18,479
Creditors: amounts falling due within one year		(19,931)
Net current liabilities		(1,452)
Net assets		1,001
Capital and reserves		
Called up share capital	4	100
Profit and loss account		901
Shareholders' funds		1,001

For the period ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 the 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 1 March 2017.

Ahmadou Bamba SEYE
Director

Company Registration No. 9953574

JOLOF SPORTS CLUB LTD
STATEMENT OF CHANGES IN EQUITY
AS AT 31 AUGUST 2016

	Share capital £	Profit & loss account £	Total £
At 15 January 2016	100	-	100
Profit for the period		901	901
At 31 August 2016	100	901	1,001

JOLOF SPORTS CLUB LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2016 TO 31 AUGUST 2016

1 Statutory information

JOLOF SPORTS CLUB LTD is a private company, limited by shares, registered in England and Wales, registration number 9953574. The registered office and principal place of business is 63 JEDDO ROAD, UNIT 1, LONDON, W12 9EE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Reducing Balance
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4 Share capital

Allotted, called up and fully paid:
100 Ordinary shares of £1 each

2016
£

100

5 Average number of employees

During the period the average number of employees was 2.

