

JOLOF SPORTS CLUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

JOLOF SPORTS CLUB LTD
UNAUDITED ACCOUNTS
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JOLOF SPORTS CLUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

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

JOLOF SPORTS CLUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	1,644	2,453
Current assets			
Cash at bank and in hand		18,567	18,479
Creditors: amounts falling due within one year		(17,889)	(19,931)
Net current assets/(liabilities)		<u>678</u>	<u>(1,452)</u>
Net assets		<u>2,322</u>	<u>1,001</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		<u>2,222</u>	<u>901</u>
Shareholders' funds		<u>2,322</u>	<u>1,001</u>

For the year ending 31 August 2017 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 year in accordance with Section 444(2A).

These accounts have been prepared and delivered 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 May 2018.

Ahmadou Bamba SEYE
Director

Company Registration No. 9953574

JOLOF SPORTS CLUB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

5 Share capital

2017

2016

£

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

6 Average number of employees

During the year the average number of employees was 2 (2016: 2).

