

**JOLOF SPORTS CLUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

JOLOF SPORTS CLUB LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JOLOF SPORTS CLUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

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 W12 9EE

JOLOF SPORTS CLUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	11,350	15,392
Current assets	75,848	61,390
Creditors: amounts falling due within one year	(33,300)	(34,454)
Net current assets	42,548	26,936
Total assets less current liabilities	53,898	42,328
Creditors: amounts falling due after more than one year	(40,000)	(40,000)
Accruals and deferred income	(5,850)	(2,100)
Net assets	8,048	228
Capital and reserves	8,048	228

NOTES TO THE ACCOUNTS

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 is 63 JEDDO ROAD, UNIT 1, LONDON, W12 9EE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 August 2021 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 May 2022

Ahmadou Bamba SEYE
Director

Company Registration No. 9953574

