

**JOLOF SPORTS FC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

JOLOF SPORTS FC
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JOLOF SPORTS FC
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Ahmadou Bamba SEYE
Company Number	10237024 (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 FC
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	514	767
Current assets			
Cash at bank and in hand		5,200	5,200
Creditors: amounts falling due within one year	<u>5</u>	(5,380)	(5,640)
Net current liabilities		<u>(180)</u>	<u>(440)</u>
Net assets		334	327
Reserves	<u>6</u>		
Profit and loss account		334	327
Members' funds		<u>334</u>	<u>327</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 30 May 2020.

Ahmadou Bamba SEYE
Director

Company Registration No. 10237024

JOLOF SPORTS FC
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

JOLOF SPORTS FC is a private company, limited by guarantee, registered in England and Wales, registration number 10237024. The registered office 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 remained unchanged from the previous year, and also 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.

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:

Fixtures & fittings	33% reducing balance
---------------------	----------------------

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 September 2018	1,150
At 31 August 2019	1,150
Depreciation	
At 1 September 2018	383
Charge for the year	253
At 31 August 2019	636
Net book value	
At 31 August 2019	514
At 31 August 2018	767

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Loans from directors	4,980	4,990
Accruals	400	650
	<u>5,380</u>	<u>5,640</u>

JOLOF SPORTS FC
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

