JOLOF SPORTS FC UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

JOLOF SPORTS FC ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

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

JOLOF SPORTS FC COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2022

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 2022

		2022 £		2021 £
Fixed assets		1,154		1,230
Current assets	850		850	
Creditors: amounts falling due within one year	(937)		(1,047)	
Net current liabilities		(87)		(197)
Total assets less current liabilities		1,067		1,033
Net assets	=	1,067		1,033
Capital and reserves	_	1,067		1,033

NOTES TO THE ACCOUNTS

1 Statutory information

JOLOF SPORTS FC is a private company, limited by shares, registered in England and Wales, registration number 10237024. 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 0 (2021: 0).

For the year ending 31 August 2022 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 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 10 October 2022

Ahmadou Bamba SEYE Director

Company Registration No. 10237024

