

SOLENT SEAHAWKS AMERICAN FOOTBALL CLUB ACADEMY

Company limited by guarantee

**Company Registration Number:
10282838 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 1 October 2018

End date: 30 September 2019

SOLENT SEAHAWKS AMERICAN FOOTBALL CLUB ACADEMY

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Directors' report period ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal activities of the company

During the financial year, the company operated an American Football team operating at two levels, youth (13 to 17 year olds) and junior (17 to 19 year olds). The team had another very successful year. The youth team reached the national finals for the fifth year in a row, playing in the Brit Bowl plate finals, finishing the finals with a 1-2 record. The junior team reached, for the third year in a row, the Southern Plate final, this time unfortunately losing out to the London Warriors. The team is also registered as a CASC (community amateur sports club). The company has no employees, and its directors provide their services on a voluntary basis.

Additional information

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

Directors

The directors shown below have held office during the whole of the period from
1 October 2018 to 30 September 2019

Mr Clive Dobbin
Mr Calum McClenaghan
Mr Marc White
Mr Russ Hewitt

Secretary Mr Clive Dobbin

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
15 December 2019

And signed on behalf of the board by:

Name: Mr Clive Dobbin

Status: Secretary

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Profit And Loss Account for the Period Ended 30 September 2019

	2019	2018
	£	£
Turnover:	15,998	22,634
Cost of sales:	(14,724)	(18,757)
Gross profit(or loss):	1,274	3,877
Distribution costs:	0	0
Administrative expenses:	(2,059)	(1,724)
Other operating income:	0	0
Operating profit(or loss):	(785)	2,153
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	(785)	2,153
Tax:	0	0
Profit(or loss) for the financial year:	(785)	2,153

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Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	250	500
Investments:		0	0
Total fixed assets:		<u>250</u>	<u>500</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		3,854	4,389
Investments:		0	0
Total current assets:		<u>3,854</u>	<u>4,389</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>3,854</u>	<u>4,389</u>
Total assets less current liabilities:		<u>4,104</u>	<u>4,889</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>4,104</u>	<u>4,889</u>
Members' funds			
Profit and loss account:		4,104	4,889
Total members' funds:		<u>4,104</u>	<u>4,889</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 2019 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 15 December 2019
and signed on behalf of the board by:**

Name: Mr Clive Dobbin
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Equipment is depreciated as follows
Shirts Over 5 years
Helmets shoulder pads and game day equipment Over 10 Years

Other accounting policies

Grant income to purchase capital equipment is accounted for as follows
Where used to purchase shirts over 5 years
Where used to purchase helmets shoulder pads and game day equipment over 10 years

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Notes to the Financial Statements for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 September 2019

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 October 2018	0	500	0	0	0	500
Additions	0	1,536	0	0	0	1,536
Disposals	0	0	0	0	0	0
Revaluations	0	0	0	0	0	0
Transfers	0	0	0	0	0	0
At 30 September 2019	0	2,036	0	0	0	2,036
Depreciation						
At 1 October 2018	0	0	0	0	0	0
Charge for year	0	1,786	0	0	0	1,786
On disposals	0	0	0	0	0	0
Other adjustments	0	0	0	0		0
At 30 September 2019	0	1,786	0	0	0	1,786
Net book value						
At 30 September 2019	0	250	0	0	0	250
At 30 September 2018	0	500	0	0	0	500

Plant and machinery comprises helmets shoulder pads and game day equipment

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.