

ABERTILLERY BLUEBIRDS AFC LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

ABERTILLERY BLUEBIRDS AFC LIMITED

Company Information

For the year ended 31 May 2020

Directors	Adrian Howells Mark Evans Robert Michael
Registered Number	11369299
Registered Office	26 Neuadd Street Abertillery Blaenau Gwent NP13 1NP
Accountants	Child and Child Accountants Ltd 49 Somerset Street Abertillery NP13 1DL

ABERTILLERY BLUEBIRDS AFC LIMITED
Statement of Financial Position
As at 31 May 2020

	2020		2019	
	£	£	£	£
Fixed assets		5,911		-
Current assets	4,958		2,229	
Net current assets		4,958		2,229
Total assets less current liabilities		10,869		2,229
Net assets		10,869		2,229
Members funds		10,869		2,229

NOTES TO THE ACCOUNTS

General Information

ABERTILLERY BLUEBIRDS AFC LIMITED is a private company, limited by guarantee , registered in England and Wales , registration number 11369299 , registration address 26 Neuadd Street, Abertillery, Blaenau Gwent, NP13 1NP.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Company Limited by Guarantee

The company is limited by guarantee of members and does not have a share capital. The liability of members is limited to £1

For the year ended 31 May 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 12 October 2020 and were signed on its behalf by:

Adrian Howells

Director

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.