Registered Number: 11369299
England and Wales

ABERTILLERY BLUEBIRDS AFC LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ABERTILLERY BLUEBIRDS AFC LIMITED
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For the year ended 31 May 2022

Registered Number: 11369299

ABERTILLERY BLUEBIRDS AFC LIMITED
Statement of Financial Position
As at 31 May 2022

	2022		2021	
	£	**£**	**£**	**£**
Fixed assets		11,688		7,572
Current assets	9,394		20,448	
Net current assets		**9,394**		**20,448**
Total assets less current liabilities		**21,082**		**28,020**
Net assets		**21,082**		**28,020**
Members funds		**21,082**		**28,020**

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.

The presentation currency is £ sterling.

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 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. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

For the year ended 31 May 2022 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 members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 18 October 2022 and were signed on its behalf by:

Adrian Howells
Director