

LONDON BLACK PANTHERS BASKETBALL CLUB LTD

Company limited by guarantee

**Company Registration Number:
12740035 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

LONDON BLACK PANTHERS BASKETBALL CLUB LTD

Company limited by guarantee

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Company Information

for the Period Ended 31 July 2022

Director:	Jermaine Mellis
Registered office:	35 Courthill Road London England SE13 6DN
Company Registration Number:	12740035 (England and Wales)

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Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

Running the basketball club everyday

Political and charitable donations

N/a

Company policy on the employment of disabled persons

N/a

Additional information

N/a

Directors

The director(s) shown below were appointed to the company during the period

Jermaine Mellis

01 August 2021

This report was approved by the board of directors on 13 April 2023

And Signed On Behalf Of The Board By:

Name: Jermaine Mellis

Status: Director

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Income and Expenditure Account

for the Period Ended 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross surplus or (deficit)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(4,054)	(0)
Other operating income		3,833	0
Operating surplus or (deficit)		(221)	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		(221)	0
Tax on surplus		(0)	(0)
Surplus or (deficit) for the period		(221)	0

The notes form part of these financial statements

LONDON BLACK PANTHERS BASKETBALL CLUB LTD

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Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Fixed assets			
Intangible assets:	4	50	0
Tangible assets:	5	1,800	0
Total fixed assets:		<u>1,850</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		850	0
Total current assets:		<u>850</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>850</u>	<u>0</u>
Total assets less current liabilities:		2,700	0
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>2,700</u>	<u>0</u>

The notes form part of these financial statements

LONDON BLACK PANTHERS BASKETBALL CLUB LTD

Company limited by guarantee

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Reserves			
Revaluation reserve:	9	0	0
Income and expenditure account		2,700	0
Members funds		<u>2,700</u>	<u>0</u>

For the year ending 31 July 2022 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 13 April 2023

And Signed On Behalf Of The Board By:

Name: Jermaine Mellis

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 July 2022

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

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Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	2022	<i>13 months to 31 Jul 2021</i>
Average number of employees during the period	10	0

Unknown number of referees that were used during the season. Every game had different referees and sometimes the same

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Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Intangible assets

	Other	Total
Cost	£	£
At 01 August 2021	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	50	50
At 31 July 2022	50	50
Amortisation		
Amortisation at 01 August 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 July 2022	-	-
Net book value		
Net book value at 31 July 2022	50	50
Net book value at 31 July 2021	-	-

Cost of logo for the basketball club

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for the Period Ended 31 July 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2021	-	-	-
Additions	1,800		1,800
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2022	1,800		1,800
Depreciation			
At 01 August 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 July 2022	-		-
Net book value			
At 31 July 2022	1,800		1,800
At 31 July 2021	-		-

Cost of equipment for the club. Basketballs, camera equipment to film games, table equipment to score the games, write down scores for referees etc.

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for the Period Ended 31 July 2022

6. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

Payment for referees/table officials for all homes games/cup games

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for the Period Ended 31 July 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

N/a

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Notes to the Financial Statements

for the Period Ended 31 July 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 31 July 2022

9. Revaluation reserve

	<i>2022</i>
	<i>£</i>
Balance at 01 August 2021	0
Surplus or deficit after revaluation	0
Balance at 31 July 2022	0

Money from players to pay for basketball season so the club can run day to day activities such as games, pay for equipment etc

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