

ABER VALLEY SPORTS AND FOOTBALL CLUB LTD

Company limited by guarantee

**Company Registration Number:
12870933 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 1 October 2021

End date: 30 September 2022

ABER VALLEY SPORTS AND FOOTBALL CLUB LTD

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ABER VALLEY SPORTS AND FOOTBALL CLUB LTD

Profit And Loss Account for the Period Ended 30 September 2022

	2022	13 months to 30 September 2021
	£	£
Turnover:	20	5
Cost of sales:	(15)	0
Gross profit(or loss):	<u>5</u>	<u>5</u>
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	<u>5</u>	<u>5</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	<u>5</u>	<u>5</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>5</u>	<u>5</u>

ABER VALLEY SPORTS AND FOOTBALL CLUB LTD

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>13 months to 30 September 2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

ABER VALLEY SPORTS AND FOOTBALL CLUB LTD

Balance sheet statements

For the year ending 30 September 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 1 November 2022
and signed on behalf of the board by:**

Name: All
Status: Director

The notes form part of these financial statements

ABER VALLEY SPORTS AND FOOTBALL CLUB LTD

Notes to the Financial Statements

for the Period Ended 30 September 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

ABER VALLEY SPORTS AND FOOTBALL CLUB LTD

Notes to the Financial Statements for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>13 months to 30 September 2021</i>
Average number of employees during the period	0	0

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.