

Company registration number: NI647131

365 Football Management Limited

Unaudited filleted financial statements

31 July 2023

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365 Football Management Limited

Directors and other information

Directors	Mr David Lavelle
Company number	NI647131
Registered office	C/O Hill Vellacott, Chamber of Commerce House 22 Great Victoria Street Belfast BT2 7BA
Accountants	Hill Vellacott Chamber of commerce House 22 Great Victoriaa Street Belfast

365 Football Management Limited**Statement of financial position****31 July 2023**

	2023	2022
	£	£
Called up share capital not paid	100	100
Fixed assets	1,774	-
Current assets	3	-
Creditors: amounts falling due within one year	(8,788)	-
Net current liabilities	(8,785)	-
Total assets less current liabilities	(6,911)	100
Accruals and deferred income	(1,671)	-
Net (liabilities)/assets	(8,582)	100
Capital and reserves	(8,582)	100
Notes to the financial statements		

365 Football Management Limited

Year ended 31 July 2023

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr David Lavelle	-	(7,738)	(7,738)

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr David Lavelle	-	-	-

For the year ending 31 July 2023 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2024 , and are signed on behalf of the board by:

Mr David Lavelle

Director

Company registration number: NI647131

The company is a private company limited by shares, registered in Northern Ireland.

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.