

**Financial Statements for the Year Ended 31 March 2017**

**for**

**Football Champions Tour LLP**

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for the Year Ended 31 March 2017**

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**DESIGNATED MEMBERS:**

JAJ Communications Limited  
Icerock Eventos & Comunicacao  
L Sa

**REGISTERED OFFICE:**

642 Kings Road  
London  
SW6 2DU

**REGISTERED NUMBER:**

OC365204 (England and Wales)

**ACCOUNTANT:**

Rosemary MacKenzie FCCA - HBF  
Chartered Certified Accountant  
61 Fisher Road  
Harrow  
Middlesex  
HA3 7JX

**Abridged Balance Sheet**  
**31 March 2017**

	Notes	31.3.17 £	31.3.16 £
<b>CURRENT ASSETS</b>			
Debtors		125,060	240,214
Cash at bank and in hand		<u>194,882</u>	<u>425,876</u>
		319,942	666,090
<b>CREDITORS</b>			
Amounts falling due within one year		<u>140,845</u>	<u>14,999</u>
<b>NET CURRENT ASSETS</b>		<u>179,097</u>	<u>651,091</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>179,097</u>	<u>651,091</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			
	4	<u>179,097</u>	<u>651,091</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members	4	<u>179,097</u>	<u>651,091</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2017.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

**Abridged Balance Sheet - continued**  
**31 March 2017**

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The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 14 December 2017 and were signed by:

JAJ Communications Limited - Designated member

**Notes to the Financial Statements  
for the Year Ended 31 March 2017**

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**1. STATUTORY INFORMATION**

Football Champions Tour LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEE INFORMATION**

The average number of employees during the year was 3 .

**4. LOANS AND OTHER DEBTS DUE TO MEMBERS**

The amounts due to members is to be distributed after other creditors have been paid.

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.