

Registered number  
09693923

Cupclub Limited  
Abbreviated Unaudited Accounts  
for the period  
20 July 2015 to 31 July 2016

**Cupclub Limited**  
**Balance Sheet**  
**as at 31 July 2016**

	<b>Notes</b>	<b>2016 £</b>
Current assets		
Debtors	330	
Cash at bank and in hand	1	
	331	
Net current assets / (liabilities)		331
Total assets less current liabilities		331
Accruals and deferred income		(2,275)
Total net assets (liabilities)		(1,944)
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		(2,944)
Shareholders' funds		(1,944)

Cupclub Limited  
Balance Sheet  
as at 31 July 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 July 2016 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.

Signed on behalf of the board of directors

.....

Ms S Qureshi-arya

Director

Approved by the board on 19 April 2017

Company No: 09693923 (England and Wales)

## 1. Accounting policies

### Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

## 2. Share capital

	2016 £
Allotted, called up and fully paid:	
1,000 Ordinary shares of £1.00 each	1,000
	1,000

## 3. Transactions with directors

Included in Other Debtors is a loan to S. Qureshi-Arya (director) of £330.00.

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.