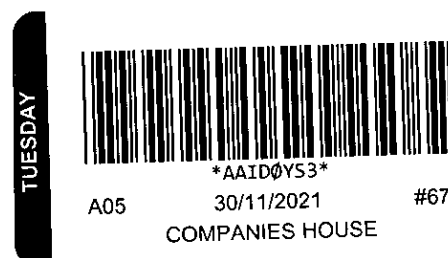


Financial Statements Sam Jones (Clubs) Limited

For the year ended 31 March 2021



Registered number: 03406979

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Registered number	03406979
Company secretary	P McPartlan
Directors	D Cowans P McPartlan (appointed 25 August 2020) S Dodd (resigned 25 August 2020)
Registered office	80 Cheapside London EC2V 6EE

Sam Jones (Clubs) Limited
Statement of Financial Position
As at 31 March 2021



	Note	2021 £	2020 £
Current assets			
Debtors	3	100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	<u>100</u>	<u>100</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

Audit exemption

The directors consider that the Company was entitled to exemption from audit under section 479A of the Companies Act 2006.

Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in accordance with section 476 of Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board on 2021 and were signed on its behalf by:

P McPartlan
Director

1 General information

Sam Jones (Clubs) Limited ("the Company") is a private company registered in the England and Wales. The registered number is 03406979 and the registered address is 80 Cheapside, London, EC2V 6EE.

2 Accounting Policies

Basis of preparation

These financial statements have been prepared in accordance with Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland", and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3 Debtors

	2021	2020
	£	£
Amounts owed by group undertakings	100	100

4 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5 Related party transactions

The Company is a wholly owned subsidiary of PfPL (Holdings) Limited, which produces consolidated financial statements and accordingly has taken advantage of the exemption not to report transactions with other group members as permitted by FRS102 section 33.1A.

6 Parent company and ultimate holding company

The Company's immediate parent undertaking is Places for People Leisure Management Limited, a company registered in England and Wales.

The Company's intermediate parent undertaking is PfPL (Holdings) Limited, a company registered in England and Wales, which is where the financial statements of the company are consolidated and represents the smallest Group of which the Company is a member of.

The largest group for which group financial statements are drawn up is headed by Places for People Group Limited, a company registered in England and Wales, which is the ultimate holding company.

The financial statements of PfPL (Holdings) Limited are available on request to the Company Secretary, 80 Cheapside, London, EC2V 6EE.