

**ACREFAIR SPORTS & SOCIAL CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

AJI Accounting Solutions Ltd

Chartered Management Accountants

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Acrefair Sports & Social Club Limited
Balance Sheet
As at 31 January 2018

Registered number: 7825784

	2018	2017
	£	£
Fixed assets	155,969	7,385
Current assets	65,387	39,817
Prepayments and accrued income	-	5,000
Creditors: Amounts Falling Due Within One Year	(130,297)	(124,146)
NET CURRENT LIABILITIES	(64,910)	(79,329)
TOTAL ASSETS LESS CURRENT LIABILITIES	91,059	(71,944)
Accruals and deferred income	-	(16,423)
NET ASSETS	91,059	(88,367)
RESERVES	91,059	(88,367)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Acrefair Sports & Social Club Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 7825784. The registered office is C/O Accsol House, High Street, Johnstown, Wrexham, LL14 2SH.

Acrefair Sports & Social Club Limited
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Edward Jones

Mr Frank Bithell

05/09/2018

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.