

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

**Company Registration Number:
12467554 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 March 2021

End date: 30 June 2022

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Company Information

for the Period Ended 30 June 2022

Director:

Peter William Lloyd Wilson

Melvyn Rayfield

Alan Totham

David Jeal

Registered office:

41
Goddcn Road
Snodland
Kent
GBR
ME6 5HG

Company Registration Number:

12467554 (England and Wales)

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

PROVIDE YOUTH AND ADULT FOOTBALL IN SNODLAND

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 30 June 2022

Peter William Lloyd Wilson

Melvyn Rayfield

Alan Totham

David Jeal

This report was approved by the board of directors on 5 July 2022

And Signed On Behalf Of The Board By:

Name: Peter William Lloyd Wilson

Status: Director

Name: Melvyn Rayfield

Status: Director

Name: Alan Totham

Status: Director

Name: David Jeal

Status: Director

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 June 2022

	<i>Notes</i>	<i>16 months to 30 Jun 2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Turnover		159,494	-
Cost of sales		(155,143)	-
Gross surplus or (deficit)		4,351	-
Operating surplus or (deficit)		4,351	-
Surplus or (deficit) before tax		4,351	-
Surplus or (deficit) for the period		4,351	-

The notes form part of these financial statements

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>16 months to 30 Jun 2022 £</i>	<i>2021 £</i>
Fixed assets			
Tangible assets:	4	250,000	250,000
Total fixed assets:		<u>250,000</u>	<u>250,000</u>
Current assets			
Cash at bank and in hand:		9,732	
Total current assets:		<u>9,732</u>	
Creditors: amounts falling due within one year:	5	(18,315)	
Net current assets (liabilities):		<u>(8,583)</u>	
Total assets less current liabilities:		241,417	250,000
Creditors: amounts falling due after more than one year:	6	(23,907)	
Total net assets (liabilities):		<u>217,510</u>	<u>250,000</u>

The notes form part of these financial statements

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>16 months to 30 Jun 2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Reserves			
Income and expenditure account		217,510	250,000
Members funds		<u>217,510</u>	<u>250,000</u>

For the year ending 30 June 2022 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 July 2022

And Signed On Behalf Of The Board By:

Name: Peter William Lloyd Wilson

Status: Director

Name: Melvyn Rayfield

Status: Director

Name: Alan Totham

Status: Director

Name: David Jeal

Status: Director

The notes form part of these financial statements

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

*16 months to
30 Jun 2022* *2021*

Average number of employees during the period	0	0
---	---	---

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 March 2021	250,000	250,000
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2022	250,000	250,000
Depreciation		
At 01 March 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 June 2022	-	-
Net book value		
At 30 June 2022	250,000	250,000
At 28 February 2021	250,000	250,000

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 June 2022

5.Creditors: amounts falling due within one year note

	<i>16 months to 30 Jun 2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	18,315	
Total	18,315	

SNODLAND TOWN FOOTBALL CLUB LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 June 2022

6.Creditors: amounts falling due after more than one year

	<i>16 months to 30 Jun 2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	23,907	
Total	<u>23,907</u>	<u></u>

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.