

Company Registration Number SC443233 (Scotland)

Edinburgh Academical Football Club

Unaudited financial statements

for the year ended 31 May 2019

Pages for filing with Registrar

Edinburgh Academical Football Club

Balance sheet

as at 31 May 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		14,250
Current assets	13,626		12,198	
Creditors: amounts falling due within one year	(115,471)		(33,101)	
Net current liabilities		(101,845)		(20,903)
Total assets less current liabilities		(101,845)		(6,653)
Creditors: amounts falling due after more than one year		-		(84,538)
Net liabilities		(101,845)		(91,191)
Capital and reserves		(101,845)		(91,191)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

Edinburgh Academical Football Club

Balance sheet (continued)

as at 31 May 2019

Edinburgh Academical Football Club is a private company limited by shares incorporated in Scotland. The registered office is C/O Edinburgh Academical Club, Raeburn Place, Edinburgh, EH4 1HQ.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 January 2020 and are signed on its behalf by:

Mr R McNab
Director

Company Registration Number SC443233

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.