

AST FOOTBALL MANAGEMENT LTD

**Company Registration Number:
09737907 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

AST FOOTBALL MANAGEMENT LTD

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AST FOOTBALL MANAGEMENT LTD

Company Information

for the Period Ended 31 August 2017

Director:

Sekou Traore

Marius Nicolae Trifan

Registered office:

29

Huntington Terrace Road

Cannock

England

WS11 5HA

Company Registration Number:

09737907 (England and Wales)

AST FOOTBALL MANAGEMENT LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

Other sports activities

Directors

The director(s) shown below were appointed to the company during the period

Marius Nicolae Trifan

03 January 2017

The director(s) shown below resigned during the period

Sekou Traore

03 January 2017

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Marius Nicolae Trifan

Status: Director

AST FOOTBALL MANAGEMENT LTD

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	100	100
Current assets:	230,919	571,251
Creditors: amounts falling due within one year:	(19,182)	(26,307)
Net current assets (liabilities):	211,737	544,944
Total assets less current liabilities:	211,837	545,044
Creditors: amounts falling due after more than one year:	(112,583)	(543,671)
Total net assets (liabilities):	99,254	1,373
Capital and reserves:	99,254	1,373

AST FOOTBALL MANAGEMENT LTD

Balance sheet continued

For the year ending 31 August 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Marius Nicolae Trifan

Status: Director

The notes form part of these financial statements

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.