

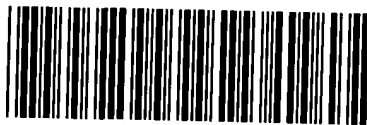
REGISTERED NUMBER: 05110412 (England and Wales)

**THE CARDIFF CITY LADIES FOOTBALL CLUB  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2018**

THURSDAY



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31/01/2019

#105

COMPANIES HOUSE

Watts Gregory LLP  
Chartered Accountants  
Elfed House  
Oak Tree Court  
Cardiff Gate Business Park  
CARDIFF  
County of Cardiff  
CF23 8RS

**THE CARDIFF CITY LADIES FOOTBALL CLUB  
LIMITED (REGISTERED NUMBER: 05110412)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

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**THE CARDIFF CITY LADIES FOOTBALL CLUB  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2018**

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**DIRECTORS:**

J Bright  
K Jones  
K Kavanagh  
M A Adams

**SECRETARY:**

K Jones

**REGISTERED OFFICE:**

27 Maes-y-Sarn  
Pentyrch  
CARDIFF  
CF15 9QQ

**REGISTERED NUMBER:**

05110412 (England and Wales)

**THE CARDIFF CITY LADIES FOOTBALL CLUB  
LIMITED (REGISTERED NUMBER: 05110412)**

**BALANCE SHEET  
30 APRIL 2018**

	2018 £	2017 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>==</b>	<b>==</b>
<b>RESERVES</b>	<b>==</b>	<b>==</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

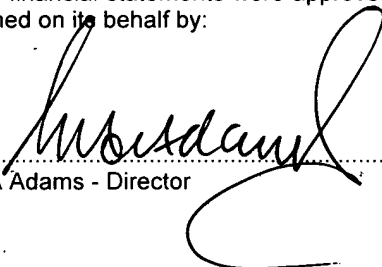
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved for issue by the Board of Directors on 12.11.17 and were signed on its behalf by:

  
.....  
M A Adams - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

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**1. STATUTORY INFORMATION**

The Cardiff City Ladies Football Club Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The company's functional and presentational currency in the financial statements is Sterling (£), rounded to the nearest pound.

The significant accounting policies applied in the presentation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

There have been no material departures from Financial Reporting Standard 102 1A.

The company was dormant throughout the current year and previous year.

**3. SHARE CAPITAL**

The company is limited by guarantee.