

Registered Number:07964049

England and Wales

AFC Croydon Athletic (2012) Ltd

Unaudited Financial Statements

For the year ended 31 May 2019

AFC Croydon Athletic (2012) Ltd

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For the year ended 31 May 2019

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Statement of Financial Position  
As at 31 May 2019

|   | Notes | 2019<br>£       | 2018<br>£       |
|---|-------|-----------------|-----------------|
| <b>Current assets</b>   |       |                 |                 |
| Inventories   | 2     | 183             | 183             |
|   |       | <b>183</b>      | <b>183</b>      |
| <b>Trade and other payables: amounts falling due within one year</b>          | 3     | (3,237)         | (2,525)         |
| <b>Net current liabilities</b>  |       | <b>(3,054)</b>  | <b>(2,342)</b>  |
| <b>Total assets less current liabilities</b>                                  |       | <b>(3,054)</b>  | <b>(2,342)</b>  |
| <b>Trade and other payables: amounts falling due after more than one year</b> | 4     | (30,159)        | (22,189)        |
| <b>Net liabilities</b>  |       | <b>(33,213)</b> | <b>(24,531)</b> |
| <b>Capital and reserves</b>   |       |                 |                 |
| Retained earnings   |       | (33,213)        | (24,531)        |
| <b>Members' Funds</b>   |       | <b>(33,213)</b> | <b>(24,531)</b> |

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 members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 profit or loss for each financial year in accordance with the requirements of Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 February 2020 and were signed by:

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Paul Smith Director

# AFC Croydon Athletic (2012) Ltd

## Notes to the Financial Statements For the year ended 31 May 2019

### Statutory Information

AFC Croydon Athletic (2012) Ltd is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 07964049.

Registered address:

Triumph House  
Station Approach  
Sanderstead Road  
South Croydon  
CR2 0PL

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

#### Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Inventories

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

### 2. Inventories

|        | 2019 | 2018 |
|--------|------|------|
|        | £    | £    |
| Stocks | 183  | 183  |

### 3. Trade and other payables: amounts falling due within one year

|                          | 2019         | 2018         |
|--------------------------|--------------|--------------|
|                          | £            | £            |
| Bank loans and overdraft | 2,237        | 1,525        |
| Other creditors          | 1,000        | 1,000        |
|                          | <b>3,237</b> | <b>2,525</b> |

AFC Croydon Athletic (2012) Ltd

Notes to the Financial Statements Continued  
For the year ended 31 May 2019

4. Trade and other payables: amounts falling due after more than one year

|                 | 2019   | 2018   |
|-----------------|--------|--------|
|                 | £      | £      |
| Other creditors | 30,159 | 22,189 |

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.