

NEWCASTLE FUTSAL PARTNERSHIP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

NEWCASTLE FUTSAL PARTNERSHIP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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NEWCASTLE FUTSAL PARTNERSHIP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Lewis Cann
Company Number	9777061 (England and Wales)
Registered Office	13 NORTHUMBRIA WALK NEWCASTLE UPON TYNE NE5 2RP United Kingdom

NEWCASTLE FUTSAL PARTNERSHIP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	-	9,000
Current assets	5,708	7,617
Creditors: amounts falling due within one year	(4,714)	(245)
Net current assets	994	7,372
Total assets less current liabilities	994	16,372
Creditors: amounts falling due after more than one year	(13,939)	(34,326)
Net liabilities	(12,945)	(17,954)
Capital and reserves	(12,945)	(17,954)

NOTES TO THE ACCOUNTS

1 Statutory information

Newcastle Futsal Partnership Ltd is a private company, limited by shares, registered in England and Wales, registration number 9777061. The registered office is 13 NORTHUMBRIA WALK, NEWCASTLE UPON TYNE, NE5 2RP, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 September 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 February 2022

Lewis Cann
Director

Company Registration No. 9777061

