

The Organisation for Sports Club Administration Limited
Registered in England and Wales 2798077

Accounts for the period 5th April 2013 to 4th April 2014

INCOME AND EXPENDITURE

INCOME TO DATE

Clubs	2113.11
WEBSITES	715.97

TOTAL INCOME TO DATE	2829.08
-----------------------------	----------------

EXPENDITURE TO DATE

SERVICES	250.00
EQUIPMENT RENTAL	845.94
STATIONERY	408.89
TRAVEL	130.00
TELEPHONE	124.85
WEB HOSTING	1066.53
BANK CHARGES	25.00
MISCELLANEOUS	55.00
TAX & NI	1250.00

TOTAL EXPENDITURE TO DATE	4156.21
----------------------------------	----------------



The Organisation for Sports Club Administration Limited
Registered in England and Wales 2798077

Accounts for the period 5th April 2013 to 4th April 2014

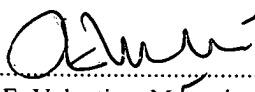
BALANCE SHEET

Current Assets		
Bank	110.86	
Overpayment of Tax		
Stock		300.00
Total Current Assets		110.86
Liabilities loan		100.00
Tax		
TOTAL ASSETS		310.86
Financed by		
Accumulated Fund		966.23
Loss		-1327.13
Tax Credit due		671.76
		310.86

AUDIT EXEMPTION

1. For the year ending 04/04/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
2. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3. The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts
4. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed


..... Date 16/12/2014
J. E. Valentine, Managing Director

LIST OF SHAREHOLDERS AT 5/4/2012
ORGANISATION FOR SPORTS CLUB ADMINISTRATION LTD
Registered Office: 3, Sandringham Court, 37 The Avenue, Beckenham, Kent BR3 5EE
Registered in England and Wales 2798077

Share Numbers	Shares held	Name & Address
0001 - 4990	4,900	J E Valentine, 3 Sandringham Court, 37 The Avenue, Beckenham, Kent BR3 5EE
4991 5000	10	A. Bell, 357 Watford Road, St Albans, Herts AL2 3DB