

**Dulwich Hamlet Football Club Limited**

**Abbreviated Accounts**

**For the year ended 31<sup>st</sup> December 1998**

**Company 2840930**



**Dulwich Hamlet Football Club Ltd**  
**Directors & Officers**

**Company registration number: 2840930**

**Stadium address:**                      **Champion Hill Stadium**  
   **Edgar Kail Way**  
   **East Dulwich**  
   **London**  
   **SE22 8BD**

**Registered office:**                      **3 Chancellor Gardens**  
   **South Croydon**  
   **Surrey**

**Directors:**                                **Stephen William Dye**  
   **Alan Pearson**  
   **Stephen Edward Dye**  
   **Martin Eede**

**Company Secretary:**                      **William Azzi**

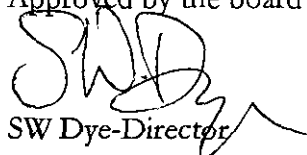
**Dulwich Hamlet Football Club Limited**  
**Balance Sheet at 31st December 1998**

	<u>31.12.98</u>	<u>31.12.97</u>
	<u>£</u>	<u>£</u>
<b>Tangible Fixed assets</b>	47,188	50,316
<b><u>Current assets</u></b>		
Debtors	31,353	32,783
Cash at bank and in hand	<u>19,419</u>	<u>1,085</u>
	50,772	33,868
<b>Creditors: Amounts falling due within one year</b>	(36,682)	(46,006)
<b>Net current assets/(liabilities)</b>	<u>14,090</u>	<u>(12,138)</u>
<b>Total assets less current liabilities</b>	<u>61,278</u>	<u>38,178</u>
<b>Creditors: Amounts falling due after more than one year</b>	(189,238)	(196,155)
	<u>(127,960)</u>	<u>(157,977)</u>
<b><u>Capital and Reserves</u></b>		
<b>Called up share capital</b>	131,455	41,455
<b>Profit and loss account</b>	<u>(259,415)</u>	<u>(199,432)</u>
	<u>(127,960)</u>	<u>(157,977)</u>

The directors confirm that:

- i. For the year ended 31st December 1998 the company was entitled to the exemption under sub-section (1) of section 249A, Companies Act 1985.
- ii. No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985, and
- iii. The directors acknowledge their responsibility for:
  - a. Ensuring that the company keeps accounting records which comply with section 221.
  - b. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
  - c. Preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 17th September 1999

  
 SW Dye-Director