

Registered number
03953962

Wealdstone Football Club (2000) Limited

Unaudited Accounts

31 May 2017

Wealdstone Football Club (2000) Limited**Registered number: 03953962****Balance Sheet****as at 31 May 2017**

	2017	2016
	£	£
Fixed assets	91,425	70,424
Current assets	47,028	65,955
Prepayments and accrued income	765	2,473
	<u>47,793</u>	<u>68,428</u>
Creditors: amounts falling due within one year	<u>(18,811)</u>	<u>(13,925)</u>
Net current assets	28,982	54,503
Total assets less current liabilities	<u>120,407</u>	<u>124,927</u>
Creditors: amounts falling due after more than one year	(69,750)	(29,750)
Accruals and deferred income	<u>(48,355)</u>	<u>(27,700)</u>
Net assets	<u>2,302</u>	<u>67,477</u>
 Capital and reserves	 <u>2,302</u>	 <u>67,477</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Grosvenor Vale, RUISLIP, Middlesex, HA4 6JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

P J Marsden

Director

Approved by the board on 13 November 2017

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.

