

Wealdstone Football Club (2000) Limited
Registered number: 03953962
Balance Sheet
as at 31 May 2015

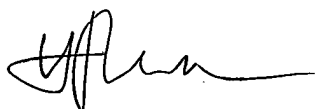
	2015 £	2014 £
Fixed assets	105,635	110,894
Current assets	52,206	67,853
Prepayments and accrued income	864	2,495
	53,070	70,348
Creditors: amounts falling due within one year	(11,374)	(10,646)
Net current assets	41,696	59,702
Total assets less current liabilities	147,331	170,596
Creditors: amounts falling due after more than one year	(29,750)	-
Accruals and deferred income	(12,083)	(3,405)
Net assets	105,498	167,191
Capital and reserves	105,498	167,191

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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



H J Kraiss
Director

Approved by the board on 12 October 2015

