

NORTHERN FOOTBALL ALLIANCE LIMITED

Company limited by guarantee

**Company Registration Number:
04052131 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

NORTHERN FOOTBALL ALLIANCE LIMITED

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NORTHERN FOOTBALL ALLIANCE LIMITED

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Company Information

for the Period Ended 31 March 2023

Registered office:

27
Burwood Road
North Shields
Tyne And Wear
NE29 8BX

Company Registration Number:

04052131 (England and Wales)

NORTHERN FOOTBALL ALLIANCE LIMITED

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Income and Expenditure Account

for the Period Ended 31 March 2023

	<i>2023</i>	<i>2022</i>
	£	£
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	60	3
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(12)	(0)
Surplus or (Deficit) for Period	48	3

NORTHERN FOOTBALL ALLIANCE LIMITED

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Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	13,827	17,047
Current assets:	69,119	69,633
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(24,700)	(28,451)
Net current assets (liabilities):	44,419	41,182
Total assets less current liabilities:	58,246	58,229
Creditors: amounts falling due after more than one year:	(3,000)	(2,900)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	55,246	55,329
Reserves:	55,246	55,329

NORTHERN FOOTBALL ALLIANCE LIMITED

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Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2023

And Signed On Behalf Of The Board By:

Name: Peter Riley

Status: Director

Name: DEREK BOOTH

Status: Director

The notes form part of these financial statements

NORTHERN FOOTBALL ALLIANCE LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

NORTHERN FOOTBALL ALLIANCE LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.