

**Company registration number: 06402198**

**Maidstone United Football Club Holdings Limited**

**Unaudited filleted financial statements**

**30 June 2022**

# Maidstone United Football Club Holdings Limited

## Statement of financial position

30 June 2022

|                                                         | 2022         | 2021         |
|---------------------------------------------------------|--------------|--------------|
|                                                         | £            | £            |
| Called up share capital not paid                        | 49           | 49           |
|                                                         | <hr/>        | <hr/>        |
| Fixed assets                                            | 3            | 3            |
|                                                         | <hr/>        | <hr/>        |
| Current assets                                          | 2,951,037    | 2,951,622    |
| Creditors: amounts falling due within one year          | ( 2,861,576) | ( 2,858,548) |
|                                                         | <hr/>        | <hr/>        |
| <b>Net current assets</b>                               | 89,461       | 93,074       |
|                                                         | <hr/>        | <hr/>        |
| <b>Total assets less current liabilities</b>            | 89,513       | 93,126       |
| Creditors: amounts falling due after more than one year | ( 44,682)    | ( 44,282)    |
| Accruals and deferred income                            | ( 780)       | ( 780)       |
|                                                         | <hr/>        | <hr/>        |
| <b>Net assets</b>                                       | 44,051       | 48,064       |
|                                                         | <hr/>        | <hr/>        |
| <b>Capital and reserves</b>                             | 44,051       | 48,064       |
|                                                         | <hr/>        | <hr/>        |
| <b>Notes to the financial statements</b>                |              |              |

# **Maidstone United Football Club Holdings Limited**

**Year ended 30 June 2022**

## **1. Employee numbers**

The average number of persons employed by the company, including directors, during the year amounted to 2 (2021: 2).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2022 , and are signed on behalf of the board by:

**Mr T Casey Mr O Ash**

Director Director

Company registration number: 06402198

The company is a private company limited by shares, registered in England and Wales.

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.