

Company registration number: 06402198

Maidstone United Football Club Holdings Limited

Unaudited filleted financial statements

30 June 2023

Maidstone United Football Club Holdings Limited

Statement of financial position

30 June 2023

	2023	2022
	£	£
Called up share capital not paid	49	49
Fixed assets	3	3
Current assets	2,945,914	2,951,037
Creditors: amounts falling due within one year	(2,864,991)	(2,861,576)
Net current assets	80,923	89,461
Total assets less current liabilities	80,975	89,513
Creditors: amounts falling due after more than one year	(45,082)	(44,682)
Accruals and deferred income	(780)	(780)
Net assets	35,113	44,051
Capital and reserves	35,113	44,051
Notes to the financial statements		

Maidstone United Football Club Holdings Limited

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 2 (2022: 2).

For the year ending 30 June 2023 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 24 January 2024 , and are signed on behalf of the board by:

Mr T Casey Mr O Ash

Director Director

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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.