

REGISTERED NUMBER: 08301259 (England and Wales)

Financial Statements

For The Year Ended 31st December 2016

for

Sambarca Football Schools Ltd

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For The Year Ended 31st December 2016

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Sambarca Football Schools Ltd (by shares)

Company Information
For The Year Ended 31st December 2016

DIRECTOR: Mrs J MacNair

SECRETARY: Mrs J MacNair

REGISTERED OFFICE: Neresforde
Skelding
Ripon
North Yorkshire
HG4 3PP

REGISTERED NUMBER: 08301259 (England and Wales)

ACCOUNTANTS: F E Metcalfe & Co Limited
Chartered Accountants
4 Old Market Place
Ripon
North Yorkshire
HG4 1EQ

Balance Sheet
31st December 2016

	31.12.16		31.12.15
	£	£	£
FIXED ASSETS		534	2,373
CURRENT ASSETS	9,952		19,212
CREDITORS			
Amounts falling due within one year	<u>(8,657)</u>		<u>(16,572)</u>
NET CURRENT ASSETS		<u>1,295</u>	<u>2,640</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,829</u>	<u>5,013</u>
CAPITAL AND RESERVES		<u>1,829</u>	<u>5,013</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st December 2016 and 31st December 2015:

	31.12.16	31.12.15
	£	£
Mrs J MacNair		
Balance outstanding at start of year	-	1,242
Amounts advanced	974	-
Amounts repaid	(974)	(1,242)
Balance outstanding at end of year	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31st December 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th July 2017 and were signed by:

Mrs J MacNair - Director

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.