

REGISTERED NUMBER: 08301259 (England and Wales)

Unaudited Financial Statements
For The Year Ended 31st December 2017
for
Sambarca Football Schools Ltd

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For The Year Ended 31st December 2017

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Sambarca Football Schools Ltd (by shares)

Company Information
For The Year Ended 31st December 2017

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 2017

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		409		534
CURRENT ASSETS	14,701		9,952	
CREDITORS				
Amounts falling due within one year	(12,422)		(8,657)	
NET CURRENT ASSETS		2,279		1,295
TOTAL ASSETS LESS CURRENT LIABILITIES		2,688		1,829
CAPITAL AND RESERVES		2,688		1,829

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 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 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.
- (b)

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 10th August 2018 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.