

MYCLUBBETTING.COM LIMITED

**Company Registration Number:
08468353 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MYCLUBBETTING.COM LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2020

Balance sheet

Notes

MYCLUBBETTING.COM LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:	3	69,375	91,875
Tangible assets:		0	0
Investments:	4	55,135	0
Total fixed assets:		<u>124,510</u>	<u>91,875</u>
Current assets			
Stocks:		0	0
Debtors:		149,986	314,349
Cash at bank and in hand:		2,317	10,147
Investments:		0	0
Total current assets:		<u>152,303</u>	<u>324,496</u>
Creditors: amounts falling due within one year:		(1,396,769)	(2,680,237)
Net current assets (liabilities):		<u>(1,244,466)</u>	<u>(2,355,741)</u>
Total assets less current liabilities:		(1,119,956)	(2,263,866)
Creditors: amounts falling due after more than one year:		(2,727,772)	(1,742,967)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(3,847,728)</u>	<u>(4,006,833)</u>
Capital and reserves			
Called up share capital:		7,870	7,000
Share premium account:		7,272,111	6,222,407
Revaluation reserve:		0	0
Other reserves:		150,000	150,000
Profit and loss account:		(11,277,709)	(10,386,240)
Shareholders funds:		<u>(3,847,728)</u>	<u>(4,006,833)</u>

The notes form part of these financial statements

MYCLUBBETTING.COM LIMITED

Balance sheet statements

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 April 2021
and signed on behalf of the board by:**

Name: Neil Anthony Riches
Status: Director

The notes form part of these financial statements

MYCLUBBETTING.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MYCLUBBETTING.COM LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	10

MYCLUBBETTING.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Intangible Assets

	Total
Cost	£
At 01 April 2019	180,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2020	<u>180,000</u>
Amortisation	
At 01 April 2019	88,125
Charge for year	22,500
On disposals	0
Other adjustments	0
At 31 March 2020	<u>110,625</u>
Net book value	
At 31 March 2020	<u>69,375</u>
At 31 March 2019	<u>91,875</u>

MYCLUBBETTING.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Fixed investments

55,135 Ordinary shares held in My Club Europe Limited

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.