

**REGISTERED NUMBER: 10386864 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**21 SEPTEMBER 2016 TO 31 DECEMBER 2017**  
**FOR**  
**FOOTBALL CRAZY LTD**

Hartley Fowler LLP  
Chartered Accountants  
44 Springfield Road  
Horsham  
West Sussex  
RH12 2PD

**FOOTBALL CRAZY LTD (REGISTERED NUMBER: 10386864)**

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FOR THE PERIOD 21 SEPTEMBER 2016 TO 31 DECEMBER 2017**

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## FOOTBALL CRAZY LTD

### COMPANY INFORMATION FOR THE PERIOD 21 SEPTEMBER 2016 TO 31 DECEMBER 2017

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**DIRECTORS:**

M Riecker  
R Riecker

**REGISTERED OFFICE:**

6 Kings Court  
Harwood Road  
Horsham  
West Sussex  
RH13 5UR

**REGISTERED NUMBER:**

10386864 (England and Wales)

**ACCOUNTANTS:**

Hartley Fowler LLP  
Chartered Accountants  
44 Springfield Road  
Horsham  
West Sussex  
RH12 2PD

**FOOTBALL CRAZY LTD (REGISTERED NUMBER: 10386864)****STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2017**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	4		370
<b>CURRENT ASSETS</b>			
Cash at bank		784	
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>4,590</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,806)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,436)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			10
Retained earnings			<u>(3,446)</u>
			<u>(3,436)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 June 2018 and were signed on its behalf by:

R Riecker - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 21 SEPTEMBER 2016 TO 31 DECEMBER 2017**

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**1. STATUTORY INFORMATION**

Football Crazy Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of nil years.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Debtors and creditors receivable / payable within one year**

Debtors and creditors with no stated interest rate and receivables or payables within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

**Impairment**

Assets not measured at fair value are reviewed for any indication that the asset may be impaired at each balance sheet date. If such indication exists, the recoverable amount of the asset, or the asset's cash generating unit, is estimated and compared to the carrying amount. Where the carrying amount exceeds its recoverable amount, an impairment loss is recognised in profit or loss unless the asset is carried at a revalued amount where the impairment loss is a revaluation decrease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

**FOOTBALL CRAZY LTD (REGISTERED NUMBER: 10386864)****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 21 SEPTEMBER 2016 TO 31 DECEMBER 2017**

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**4. INTANGIBLE FIXED ASSETS**

	Other intangible assets £
<b>COST</b>	
Additions	<u>370</u>
At 31 December 2017	<u>370</u>
<b>NET BOOK VALUE</b>	
At 31 December 2017	<u>370</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Amounts owed to associates	3,000
Other creditors	<u>1,590</u>
	<u>4,590</u>

**6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the period ended 31 December 2017, the company owed the director, Mr R W F H Reicker £990. The loan is interest free and is repayable on demand.

**7. RELATED PARTY DISCLOSURES**

At the period ended 31 December 2017, the company owed Randolph Ltd, a company owned by Mr R Riecker, £3,000. The loan is interest free and repayable on demand.

**8. ULTIMATE CONTROLLING PARTY**

The company is under the control of the Directors.

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.