

**THE EDINBURGH CITY FOOTBALL CLUB LIMITED**

**Company Registration Number:  
SC016957 (Scotland)**

**Unaudited abridged accounts for the year ended 28 February 2020**

**Period of accounts**

**Start date: 01 March 2019**

**End date: 28 February 2020**

# **THE EDINBURGH CITY FOOTBALL CLUB LIMITED**

## **Contents of the Financial Statements for the Period Ended 28 February 2020**

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# THE EDINBURGH CITY FOOTBALL CLUB LIMITED

## Balance sheet

As at 28 February 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	332,427	338,529
<b>Total fixed assets:</b>		<u>332,427</u>	<u>338,529</u>
<b>Current assets</b>			
Stocks:		6,285	3,953
Debtors:		1,723	1,723
Cash at bank and in hand:		56,117	85,313
<b>Total current assets:</b>		<u>64,125</u>	<u>90,989</u>
Creditors: amounts falling due within one year:		(64,381)	(50,653)
<b>Net current assets (liabilities):</b>		<u>(256)</u>	<u>40,336</u>
Total assets less current liabilities:		332,171	378,865
<b>Total net assets (liabilities):</b>		<u>332,171</u>	<u>378,865</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		332,170	378,864
<b>Shareholders funds:</b>		<u>332,171</u>	<u>378,865</u>

The notes form part of these financial statements

# THE EDINBURGH CITY FOOTBALL CLUB LIMITED

## Balance sheet statements

For the year ending 28 February 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 23 March 2021  
and signed on behalf of the board by:**

Name: W A Bell  
Status: Director

The notes form part of these financial statements

# **THE EDINBURGH CITY FOOTBALL CLUB LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 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

# THE EDINBURGH CITY FOOTBALL CLUB LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	8	8

# THE EDINBURGH CITY FOOTBALL CLUB LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 March 2019	397,540
Additions	2,625
At 28 February 2020	<u>400,165</u>
<b>Depreciation</b>	
At 01 March 2019	59,011
Charge for year	8,727
At 28 February 2020	<u>67,738</u>
<b>Net book value</b>	
At 28 February 2020	<u>332,427</u>
At 28 February 2019	<u>338,529</u>

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.