

FC HALIFAX TOWN LIMITED

**Company Registration Number:
06557378 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

FC HALIFAX TOWN LIMITED

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FC HALIFAX TOWN LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

The Shay Stadium
Shaw Hill
Halifax
West Yorkshire
HX1 2YS

Company Registration Number:

06557378 (England and Wales)

FC HALIFAX TOWN LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Gross Profit or (Loss)		(122,481)	63,125
Distribution Costs		(0)	(0)
Administrative Expenses		(37,276)	(47,839)
Operating Profit or (Loss)		(159,757)	15,286
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(159,757)	15,286
Tax on Profit		(0)	(3,170)
Profit or (Loss) for Period		(159,757)	12,116

The notes form part of these financial statements

FC HALIFAX TOWN LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		6,627	9,375
Debtors:		198,406	689,454
Cash at bank and in hand:		224,453	30,763
Total current assets:		429,486	729,592
Prepayments and accrued income:		14,626	19,339
Creditors: amounts falling due within one year:		(158,987)	(234,177)
Net current assets (liabilities):		285,125	514,754
Total assets less current liabilities:		285,125	514,754
Creditors: amounts falling due after more than one year:		(37,039)	(70,288)
Provision for liabilities:			(34,778)
Accruals and deferred income:		(76,076)	(77,920)
Total net assets (liabilities):		172,010	331,768

The notes form part of these financial statements

FC HALIFAX TOWN LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		172,009	331,767
Shareholders funds:		<u>172,010</u>	<u>331,768</u>

For the year ending 30 June 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 March 2019

And Signed On Behalf Of The Board By:

Name: David Bosomworth

Status: Director

The notes form part of these financial statements

FC HALIFAX TOWN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

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

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.