

**FC HALIFAX TOWN LIMITED**

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

**Unaudited abridged accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **FC HALIFAX TOWN LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 June 2019**

Balance sheet

Notes

# FC HALIFAX TOWN LIMITED

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<b>0</b>	<b>0</b>
<b>Current assets</b>			
Stocks:		6,922	6,627
Debtors:		68,889	198,406
Cash at bank and in hand:		185,418	224,453
Investments:		0	0
<b>Total current assets:</b>		<b>261,229</b>	<b>429,486</b>
Creditors: amounts falling due within one year:		<b>(71,651)</b>	<b>(158,987)</b>
<b>Net current assets (liabilities):</b>		<b>189,578</b>	<b>270,499</b>
Total assets less current liabilities:		<b>189,578</b>	270,499
Creditors: amounts falling due after more than one year:		<b>(102,347)</b>	(37,039)
Provision for liabilities:		<b>(85,808)</b>	(61,450)
<b>Total net assets (liabilities):</b>		<b>1,423</b>	<b>172,010</b>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		1,422	172,009
<b>Shareholders funds:</b>		<b>1,423</b>	<b>172,010</b>

The notes form part of these financial statements

## **FC HALIFAX TOWN LIMITED**

### **Balance sheet statements**

For the year ending 30 June 2019 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 29 June 2020  
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 2019**

### **1. Accounting policies**

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

# FC HALIFAX TOWN LIMITED

## Notes to the Financial Statements for the Period Ended 30 June 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	40	43

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.