

THE AMATEUR FOOTBALL ALLIANCE LIMITED

Company limited by guarantee

**Company Registration Number:
03957859 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

THE AMATEUR FOOTBALL ALLIANCE LIMITED

Company limited by guarantee

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for the Period Ended 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Director:

K M Barry
R Holmes
D M Dunn
A E M Julien
J Leese
J Maskell
G Salmon
W Hoyle
R Tranter
S Martin-Lawrence
J Bakker
H Linforth

Secretary:

J Kilby

Registered office:

Unit 3
7 Wenlock Road
London
N1 7SL

Company Registration Number:

03957859 (England and Wales)

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Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

K M Barry

D M Dunn

A E M Julien

J Leese

J Maskell

W Hoyle

R Tranter

S Martin-Lawrence

The director(s) shown below were appointed to the company during the period

J Bakker

13 January 2020

H Linforth

16 March 2020

The director(s) shown below resigned during the period

R Holmes

06 January 2020

G Salmon

30 June 2020

Secretary

J Kilby

This report was approved by the board of directors on 8 March 2021

And Signed On Behalf Of The Board By:

Name: A E M Julien

Status: Director

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Income and Expenditure Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Gross surplus or (deficit)		249,733	283,428
Administrative Expenses		(260,109)	(331,806)
Operating surplus or (deficit)		(10,376)	(48,378)
Interest Receivable and Similar Income		9	62
Surplus or (deficit) before tax		(10,367)	(48,316)
Tax on surplus		(347)	(1,234)
Surplus or (deficit) for the period		(10,714)	(49,550)

The notes form part of these financial statements

THE AMATEUR FOOTBALL ALLIANCE LIMITED

Company limited by guarantee

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	501,138	480,404
Total fixed assets:		<u>501,138</u>	<u>480,404</u>
Current assets			
Debtors:		19,191	29,027
Cash at bank and in hand:		153,226	194,192
Total current assets:		<u>172,417</u>	<u>223,219</u>
Creditors: amounts falling due within one year:		(54,109)	(54,393)
Net current assets (liabilities):		<u>118,308</u>	<u>168,826</u>
Total assets less current liabilities:		619,446	649,230
Provision for liabilities:		(58,760)	(58,760)
Total net assets (liabilities):		<u>560,686</u>	<u>590,470</u>

The notes form part of these financial statements

THE AMATEUR FOOTBALL ALLIANCE LIMITED

Company limited by guarantee

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Reserves			
Revaluation reserve:	5	344,241	344,241
Income and expenditure account		216,445	246,229
Members funds		<u>560,686</u>	<u>590,470</u>

For the year ending 30 June 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 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 8 March 2021

And Signed On Behalf Of The Board By:

Name: A E M Julien

Status: Director

The notes form part of these financial statements

THE AMATEUR FOOTBALL ALLIANCE LIMITED

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Notes to the Financial Statements

for the Period Ended 30 June 2020

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

THE AMATEUR FOOTBALL ALLIANCE LIMITED

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Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	8	10

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Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Tangible Assets

	Total
Cost	£
At 01 July 2019	518,359
Additions	26,046
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2020	<u><u>544,405</u></u>
Depreciation	
At 01 July 2019	37,955
Charge for year	5,312
On disposals	-
Other adjustments	-
At 30 June 2020	<u><u>43,267</u></u>
Net book value	
At 30 June 2020	<u><u>501,138</u></u>
At 30 June 2019	<u><u>480,404</u></u>

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Notes to the Financial Statements

for the Period Ended 30 June 2020

5. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Balance at 01 July 2019	344,241
Surplus or deficit after revaluation	0
Balance at 30 June 2020	<u>344,241</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.