

**THE AMATEUR FOOTBALL ALLIANCE LIMITED**

**Company limited by guarantee**

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

**Unaudited statutory accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **THE AMATEUR FOOTBALL ALLIANCE LIMITED**

**Company limited by guarantee**

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**for the Period Ended 30 June 2023**

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# THE AMATEUR FOOTBALL ALLIANCE LIMITED

Company limited by guarantee

## Company Information

for the Period Ended 30 June 2023

<b>Director:</b>	K M Barry
	W Hoyle
	P S Karger
	J Leese
	J Bakker
	R Hanison
	J Hollis
	J Kilby
	R Leeds
	S Martin-Lawrence
	J Maskell
	R Robinson
<b>Secretary:</b>	Jason Kilby
<b>Registered office:</b>	Unit 3 7 Wenlock Road London N1 7SL
<b>Company Registration Number:</b>	03957859 (England and Wales)

# THE AMATEUR FOOTBALL ALLIANCE LIMITED

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## Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

### Principal Activities

The principal activity of the Amateur FA is to promote the game of Association Football. The Amateur FA supports affiliated clubs, leagues and referees and works on projects together with our local County FA colleagues.

### Directors

**The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023**

K M Barry

W Hoyle

J Leese

R Hanison

J Kilby

R Leeds

S Martin-Lawrence

J Maskell

R Robinson

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

J Hollis

01 July 2022

**The director(s) shown below resigned during the period**

P S Karger

16 January 2023

J Bakker

13 January 2023

### Secretary

Jason Kilby

**This report was approved by the board of directors on 27 February 2024**

**And Signed On Behalf Of The Board By:**

Name: R Hanison

Status: Director

# THE AMATEUR FOOTBALL ALLIANCE LIMITED

## Company limited by guarantee

### Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	676,968	675,908
<b>Total fixed assets:</b>		<u>676,968</u>	<u>675,908</u>
<b>Current assets</b>			
Stocks:		10,866	11,525
Debtors:	5	34,246	6,268
Cash at bank and in hand:		128,813	161,802
<b>Total current assets:</b>		<u>173,925</u>	<u>179,595</u>
Creditors: amounts falling due within one year:	6	( 72,760 )	( 66,894 )
<b>Net current assets (liabilities):</b>		<u>101,165</u>	<u>112,701</u>
Total assets less current liabilities:		778,133	788,609
Provision for liabilities:		( 92,966 )	( 92,966 )
<b>Total net assets (liabilities):</b>		<u>685,167</u>	<u>695,643</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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Reserves</b>			
Revaluation reserve:	7	524,272	524,272
Income and expenditure account		160,895	171,371
<b>Members funds</b>		<u>685,167</u>	<u>695,643</u>

For the year ending 30 June 2023 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.

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 27 February 2024**

**And Signed On Behalf Of The Board By:**

Name: R Hanison

Status: Director

The notes form part of these financial statements

# **THE AMATEUR FOOTBALL ALLIANCE LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **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

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	8	7



**THE AMATEUR FOOTBALL ALLIANCE LIMITED**

**Company limited by guarantee**

**Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

**3. Off balance sheet disclosure**

No

# THE AMATEUR FOOTBALL ALLIANCE LIMITED

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 4. Tangible assets

	Land & buildings	Fixtures & fittings	Office equipment	Total
Cost	£	£	£	£
At 01 July 2022	654,406	21,536	30,819	706,761
Additions	-	-	7,162	7,162
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 June 2023	<u>654,406</u>	<u>21,536</u>	<u>37,981</u>	<u>713,923</u>
<b>Depreciation</b>				
At 01 July 2022	-	4,915	25,938	30,853
Charge for year	-	2,154	3,948	6,102
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 30 June 2023	<u>-</u>	<u>7,069</u>	<u>29,886</u>	<u>36,955</u>
<b>Net book value</b>				
At 30 June 2023	<u>654,406</u>	<u>14,467</u>	<u>8,095</u>	<u>676,968</u>
At 30 June 2022	<u>654,406</u>	<u>16,621</u>	<u>4,881</u>	<u>675,908</u>

# THE AMATEUR FOOTBALL ALLIANCE LIMITED

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## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 5. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	4,092	372
Other debtors	30,154	5,896
Total	<u>34,246</u>	<u>6,268</u>

# THE AMATEUR FOOTBALL ALLIANCE LIMITED

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## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<b>£</b>	<b>£</b>
Trade creditors	<b>4,050</b>	438
Taxation and social security	<b>6,057</b>	5,356
Accruals and deferred income	<b>34,894</b>	44,550
Other creditors	<b>27,759</b>	16,550
<b>Total</b>	<b>72,760</b>	<b>66,894</b>

# THE AMATEUR FOOTBALL ALLIANCE LIMITED

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## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 7. Revaluation reserve

	2023
	£
Balance at 01 July 2022	524,272
Surplus or deficit after revaluation	0
Balance at 30 June 2023	<u>524,272</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.