

Registered Number:03686946

England and Wales

Herefordshire Football Association Limited

Unaudited Financial Statements

For the period ended 30 June 2019

Statement of Financial Position and Notes to the Accounts
As at 30 June 2019

	£	2019 £	£	2018 £
Fixed assets		142,040		145,398
Current assets	531,715		547,795	
Prepayments and accrued income	1,878		1,678	
Creditors: amounts falling due within one year	(207,083)		(230,696)	
Net current assets		326,510		318,777
Total assets less current liabilities		468,550		464,175
Accruals and deferred income		(51,459)		(53,115)
Net assets		417,091		411,060
Capital and reserves		417,091		411,060

Notes to the Accounts

Statutory Information

Herefordshire Football Association Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03686946.

Registered address:
County Ground Offices
Widemarsh Common
HR4 9NA

The presentation currency is £ sterling.

Herefordshire Football Association Limited

Statement of Financial Position and Notes to the Accounts Continued
For the period ended 30 June 2019

For the period ended 30 June 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 04 December 2019 and were signed by:

SJ Wilmot Director

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.