

Company registration number: **02354312**

Club Sportif Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2018

Club Sportif Limited

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Current assets	562,762	463,593
Prepayments and accrued income	27,305	-
Creditors: amounts falling due within one year	(564,917)	(438,682)
Net current assets	25,150	24,911
Total assets less current liabilities	25,150	24,911
Capital and reserves	25,150	24,911

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Chase Green House, 42 Chase Side, Enfield, Middlesex, EN2 6NF, United Kingdom. The business address is Ote Hall Business Park, Janes Lane, Burgess Hill, East Sussex, RH10 0SR.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2017: 2).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

At 31st December 2018 the directors each owed to the company £9,999 (2017: £Nil) totaling £19,998. The maximum advances in the year were £9,999 each. No interest is charged on the loan. The loan is repayable on demand.

For the year ending 31 December 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 23 July 2019, and are signed on behalf of the board by:

D T Faughnan

Director

Company registration number: 02354312

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.