

**CUMBRIA FOOTBALL ACADEMY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 MARCH 2018 TO 31 MARCH 2019**

SeavorChartered

Chartered Tax Advisers

Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Cumbria Football Academy Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11264423

	31 March 2019
	£
Fixed assets	5,249
Current assets	746
Prepayments and accrued income	136
Creditors: Amounts Falling Due Within One Year	(3,070)
NET CURRENT LIABILITIES	(2,188)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,061
Accruals and deferred income	(468)
NET ASSETS	2,593
CAPITAL AND RESERVES	2,594

Notes

1. Average Number of Employees

Average number of employees, including directors, during the period was as 2.

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans to directors:

	As at 20 March 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr Daniel Grainger	-	(3,070)	-	-	(3,070)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Cumbria Football Academy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11264423. The registered office is Unit 7 Clifford Court, Cooper Way, Carlisle, Cumbria, CA3 0JG.

Cumbria Football Academy Ltd
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Grainger

17 October 2019

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.