

HENDON UNITED SPORTS CLUB

Abridged Accounts

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

HENDON UNITED SPORTS CLUB
Contents Page
For the year ended 30 June 2023

Accountants' report	3
Statement of financial position	4
Notes to the financial statements	6

HENDON UNITED SPORTS CLUB
Accountants' Report
For the year ended 30 June 2023

Chartered Management Accountants' report to the board of directors on the preparation of the unaudited statutory accounts Hendon United Sports Club for the year ended 30 June 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hendon United Sports Club for the year ended 30 June 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of Hendon United Sports Club, as a body, in accordance with the terms of our engagement letter dated 19 March 2024. Our work has been undertaken solely to prepare for your approval the accounts of Hendon United Sports Club and state those matters that we have agreed to state to the Board of Directors of Hendon United Sports Club, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hendon United Sports Club and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hendon United Sports Club has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit Hendon United Sports Club. You consider that Hendon United Sports Club is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Hendon United Sports Club. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

T & K Accountancy LLP
69
Banstead Road
Carshalton
SM5 3NP
19 March 2024

HENDON UNITED SPORTS CLUB
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	593	791
		593	791
Current assets			
Cash at bank and in hand		67,524	92,607
Creditors: amount falling due within one year		(2,655)	(2,597)
Net current assets		64,869	90,010
Total assets less current liabilities		65,462	90,801
Net assets		65,462	90,801
Income funds			
Unrestricted funds		65,462	90,801
Members' funds		65,462	90,801

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

HENDON UNITED SPORTS CLUB
Statement of Financial Position
As at 30 June 2023

The financial statements were approved by the board of directors on 19 March 2024 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Belinda', written over a horizontal dashed line.

Belinda Jane Blank
Director

HENDON UNITED SPORTS CLUB
Notes to the Abridged Financial Statements
For the year ended 30 June 2023

General Information

Hendon United Sports Club is a private company, limited by guarantee, registered in England and Wales, registration number 06821565, registration address 69 Banstead Road,, Carshalton, Surrey, SM5 3NP.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Incoming Resources

Individual membership subscriptions and other forms of voluntary income are recognized as incoming resources when receivable, except insofar as they are incapable of financial statement.

Taxation

As a registered charity, the company is generally exempt from corporation tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance
Computer Equipment	25% Reducing Balance

2. Average number of employees

Average number of employees during the year was 3 (2022 : 3).

HENDON UNITED SPORTS CLUB
Notes to the Abridged Financial Statements
For the year ended 30 June 2023

3. Tangible fixed assets

Cost or valuation

	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 July 2022	1,353	3,175	4,528
Additions	-	-	-
Disposals	-	-	-
At 30 June 2023	<u>1,353</u>	<u>3,175</u>	<u>4,528</u>

Depreciation

At 01 July 2022	1,277	2,460	3,737
Charge for year	19	179	198
On disposals	-	-	-
At 30 June 2023	<u>1,296</u>	<u>2,639</u>	<u>3,935</u>

Net book values

Closing balance as at 30 June 2023	<u>57</u>	<u>536</u>	<u>593</u>
Opening balance as at 01 July 2022	<u>76</u>	<u>715</u>	<u>791</u>