

**CAMDEN COMMUNITY FOOTBALL
AND
SPORTS ASSOCIATION**

Abbreviated Accounts

31st July 2023

CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION

Registered Number 06958819

Micro-entity Balance Sheet as at 31st July 2022

	2023	2022
Fixed Assets	700550	700550
Current Assets	68860	49904
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Net Current Assets (liabilities)	68860	49904
Total Assets less current liabilities	769410	750454
Total Net Assets (liabilities)	769410	750454
Reserves	769410	750454

For the year ending 31 July 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small businesses.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Approved by the Board on 24th February 2024

And signed on their behalf by

Diane Culligan, Director

**CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION Registered
Number 06958819**

Notes to Micro-entity Accounts for the period ended 31 July 2023

1. Employees	2023	2022
Average number of employees during the period	0	0

Income and Expenditure Statement 2022/2023

Operating Income

Interest	469.83
Pitch Hire	49896.15
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	53931.58

Operating Expenditure

Insurance	1064.84
Pitch Care	24036.90
Rates	1664.80
Utilities	3589.64
Maintenance	3535.45
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	33891.63

Operating Profit	20039.95
Capital Expenses	0.00
Net Profit	20039.95