

Company No: 06958819

**CAMDEN COMMUNITY FOOTBALL
AND
SPORTS ASSOCIATION**

**Abbreviated Accounts
31st July 2025**

CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION

Micro-entity Balance Sheet as at 31st July 2025

	<u>2025</u>	<u>2024</u>
	£	£
Fixed Assets	700,550	700,550
Current Assets	4,584	25,636
Prepayments/Accruals	0	0
Debtors	(11,077)	0
	_____	_____
Net Current Assets (liabilities)	(6,493)	25,636
	_____	_____
	_____	_____
Total Assets less current liabilities	694,057	726,186
	_____	_____
Creditors/Provisions	(2,750)	0
	_____	_____
Total Net Assets (liabilities)	691,307	726,186
	_____	_____
	_____	_____
Reserves	691,307	726,186
	_____	_____

- For the year ending 31 July 2025 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 20th February 2026

And signed on their behalf by

Diane Culligan, Director

CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION

Notes to Micro-entity Accounts for the period ended 31st July 2025

1. Employees	2025	2024
Average number of employees during the period	0	0