

**BLISWORTH FOOTBALL CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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BLISWORTH FOOTBALL CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Directors	Matthew Goude John King
Company Number	13614424 (England and Wales)
Registered Office	Blisworth Football Club Courteenhall Road Northampton Northamptonshire NN7 3DD GBR
Accountants	Zincbooks Limited 27 Nettle Gap Close Wootton Fields Northampton NN4 6AH

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLISWORTH FOOTBALL CLUB LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blisworth Football Club Limited for the year ended 30 September 2023 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of Blisworth Football Club Limited, as a body, in accordance with the terms of our engagement letter dated 10 September 2021. Our work has been undertaken solely to prepare for your approval the accounts of Blisworth Football Club Limited and state those matters that we have agreed to state to the Board of Directors of Blisworth Football Club Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blisworth Football Club Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blisworth Football Club Limited 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 of Blisworth Football Club Limited. You consider that Blisworth Football Club Limited 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 Blisworth Football Club Limited. 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.

Zincbooks Limited
Chartered Accountants

27 Nettle Gap Close
Wootton Fields
Northampton
NN4 6AH

9 October 2023

BLISWORTH FOOTBALL CLUB LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023	2022
	£	£
Turnover	34,073	8,892
Other income	87,378	19,586
Cost of raw materials and consumables	(48,468)	(5,054)
Staff cost	(2,455)	-
Depreciation and other amounts written off assets	(3,598)	(1,799)
Other charges	(6,615)	(314)
Profit	<u>60,315</u>	<u>21,311</u>

BLISWORTH FOOTBALL CLUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	22,213	25,811
Current assets	66,565	15,133
Prepayments and accrued income	34,923	24,971
Creditors: amounts falling due within one year	(42,075)	(44,604)
Net current assets/(liabilities)	59,413	(4,500)
Total assets less current liabilities	81,626	21,311
Net assets	81,626	21,311
Reserves	81,626	21,311

NOTES TO THE ACCOUNTS

1 Statutory information

Blisworth Football Club Limited is a private company, limited by guarantee, registered in England and Wales, registration number 13614424. The registered office is Blisworth Football Club, Courteenhall Road, Northampton, Northamptonshire, NN7 3DD, GBR.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 9 October 2023

John King
Director

Company Registration No. 13614424

BLISWORTH FOOTBALL CLUB LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	34,073	8,892
Other income		
Other operating income	87,181	19,586
Interest receivable	197	-
	87,378	19,586
Cost of raw materials and consumables		
Purchases	48,468	5,054
Staff costs		
Direct labour	1,842	-
Staff training and welfare	45	-
Travel and subsistence	568	-
	2,455	-
Depreciation and other amounts written off assets		
Depreciation	3,598	1,799
Other		
Rent	150	-
Rates	293	-
Cleaning	177	-
Postage	14	-
Subscriptions	125	-
Software	696	79
Repairs and maintenance	489	17
Donations	728	-
Sundry expenses	-	126
Accountancy fees	336	-
Solicitors fees	2,585	-
Advertising and PR	552	92
Other direct costs	470	-
	6,615	314
Profit on ordinary activities before taxation	60,315	21,311