

Company registration number 03883677 (England and Wales)

CHORLEYWOOD COMMON YOUTH FOOTBALL CLUB LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

PAGES FOR FILING WITH REGISTRAR

CHORLEYWOOD COMMON YOUTH FOOTBALL CLUB LIMITED

COMPANY INFORMATION

Directors	Mr Nicholas Skidmore Mr Roy Bennett Mr Ian Wright Mr Guy Eric Allen
Secretary	Mr Roy Bennett
Company number	03883677
Registered office	84 Frankland Road Croxley Green Rickmansworth Chorleywood WD3 3AU
Accountants	Summers Morgan First Floor, Sheraton House Lower Road Chorleywood Hertfordshire WD3 5LH

CHORLEYWOOD COMMON YOUTH FOOTBALL CLUB LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	2

CHORLEYWOOD COMMON YOUTH FOOTBALL CLUB LIMITED

BALANCE SHEET

AS AT 30 JUNE 2024

	Notes	2024		2023	
		£	£	£	£
Current assets		-		-	
Total assets less current liabilities			-		-
Capital and reserves					
Total equity			-		-

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

.....
Mr Ian Wright
Director

Company Registration No. 03883677

CHORLEYWOOD COMMON YOUTH FOOTBALL CLUB LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

1 Accounting policies

Company information

Chorleywood Common Youth Football Club Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 84 Frankland Road, Croxley Green, Rickmansworth, Chorleywood, WD3 3AU.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The date of transition to FRS102 was 1 July 2014.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Turnover

Turnover represents rent receivable from Chorleywood Common Youth Football Club.

2 Judgements and key sources of estimation uncertainty

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Employees

There were no employees during the year and the previous year.