

REGISTERED NUMBER: 08290612 (England and Wales)

THE FOOTBALL SUPPORTERS' TRUST
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2016

THE FOOTBALL SUPPORTERS' TRUST
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FOR THE YEAR ENDED 31 JANUARY 2016

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THE FOOTBALL SUPPORTERS' TRUST
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTORS: R Chandarana
C J Clark
Mrs P A Wilkins
A Galley

SECRETARY:

REGISTERED OFFICE: Ashmore Villa
1 Ashmore Terrace
Sunderland
Tyne and Wear
SR2 7DE

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BALANCE SHEET
31 JANUARY 2016

| | 2016 £ | 2015 £ |
|---------------------------------------|-----------|-----------|
| CURRENT ASSETS | | |
| Cash at bank | 50 | - |
| CREDITORS | | |
| Amounts falling due within one year | 50 | - |
| TOTAL ASSETS LESS CURRENT LIABILITIES | - | - |
| RESERVES | - | - |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2016 and were signed on its behalf by:

C J Clark - Director

The notes form part of these abbreviated accounts

THE FOOTBALL SUPPORTERS' TRUST

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company was incorporated on 12th November 2012 as a private company limited by guarantee exempt under section 60 to enable it to operate as an incorporated charity. However, the initial application to register as a charity has been refused and charitable status has not yet been obtained. A second application is being made. Due to this, dormant incorporated charity accounts cannot be prepared and these accounts have been prepared as those of a company limited by guarantee. The company has remained dormant throughout the entire period.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Company limited by guarantee

The company is limited by guarantee and has no share capital. The 4 members of the company have provided a guarantee of £1 each.