

Company Registration No. 8978498 (England and Wales)

**FOOTBALL ACADEMY EUROPE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

**FOOTBALL ACADEMY EUROPE LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**FOOTBALL ACADEMY EUROPE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020**

Directors	Jason Scott Durkin Radoslaw Soperczak
Company Number	8978498 (England and Wales)
Registered Office	48 LADYBRIDGE AVENUE WORSLEY MANCHESTER M28 3BP
Accountants	Middleton Wissett 7 Kingfisher Grove Wincham Cheshire CW9 6PZ

FOOTBALL ACADEMY EUROPE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	4,379	4,339
Cash at bank and in hand		1,337	1,920
		5,716	6,259
Creditors: amounts falling due within one year	5	(1,500)	(2,541)
Net current assets		4,216	3,718
Net assets		4,216	3,718
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,116	3,618
Shareholders' funds		4,216	3,718

For the year ending 31 May 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 February 2021 and were signed on its behalf by

Jason Scott Durkin
 Director

Company Registration No. 8978498

**FOOTBALL ACADEMY EUROPE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

1 Statutory information

Football Academy Europe Limited is a private company, limited by shares, registered in England and Wales, registration number 8978498. The registered office is 48 LADYBRIDGE AVENUE, WORSLEY, MANCHESTER, M28 3BP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Amounts due from group undertakings etc.	4,379	4,339
	4,379	4,339

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	-	9
Other creditors	-	32
Loans from directors	500	-
Accruals	1,000	2,500
	1,500	2,541

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

