

Registered Number : 10639123  
England and Wales

## SOHO ALBION FOOTBALL CLUB CIC

### Unaudited Financial Statements

#### Period of accounts

**Start date:** 25 February 2017

**End date:** 28 February 2018

SATURDAY



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COMPANIES HOUSE

SOHO ALBION FOOTBALL CLUB CIC  
Contents Page  
For the period ended 28 February 2018

Company Information	3
Statement of Financial Position	4
Notes to the Financial Statements	5

**SOHO ALBION FOOTBALL CLUB CIC**  
**Company Information**  
**For the period ended 28 February 2018**

<b>Directors</b>	A Barker S Hopcroft
<b>Registered Number</b>	10639123
<b>Registered Office</b>	33 Ludgate Hill Birmingham West Midlands B3 1EH
<b>Accountants</b>	Pointon Young 33 Ludgate Hill Birmingham B3 1EH

**SOHO ALBION FOOTBALL CLUB CIC**  
**Statement of Financial Position**  
**As at 28 February 2018**

	2018
	£
Fixed assets	2,863
Current assets	6,571
Creditors: amount falling due within one year	(1,740)
<b>Net current assets</b>	<b>4,831</b>
<b>Total assets less current liabilities</b>	<b>7,694</b>
<b>Net assets</b>	<b>7,694</b>
 <b>Capital and reserves</b>	 <b>7,694</b>

1. For the period ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
3. 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

These 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

Signed on behalf of the board of directors



A Barker  
 Director

Date approved by the board: 22 November 2018

**SOHO ALBION FOOTBALL CLUB CIC**  
**Notes to the Financial Statements**  
**For the period ended 28 February 2018**

**General Information**

Soho Albion Football Club CIC is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 10639123, registration address 33 Ludgate Hill, Birmingham, West Midlands, B3 1EH.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**2. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

The liability of each member is limited to £1, being the amount that each member undertakes to contribute to the assets of the Company in the event of its being wound up while he or she is a member or within one year after he or she ceases to be a member.

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# CIC 34

## Community Interest Company Report

**For official use**  
*(Please leave blank)*

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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

SOHO ALBION FOOTBALL CLUB CIC

**Company Number**

10639123

**Year Ending**

28 FEBRUARY 2018

**Please ensure the company name is consistent with the company name entered on the accounts.**

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

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**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Everyone at Soho Albion has started their first season with a great attitude and mentality, which has led to the teams enjoying a successful first season in the Sandwell Minor League. The feedback from parents' players and coaches is worth praise and compliment as our first season presents tough challenge for our players who have come out with striding improvements.

The club has organised a continuous professional development day (CPD) earlier in the season for the coaches and parents, to take note and upskill basic Knowledge as well as improving the bonding and community ethos between the coaches and managers, which turned out to be a real success. From the feedback received from the coaches and managers, the club will look to hold more CPD events to build on.

With the start of the elite training and futsal development sessions as well as extra recreational activities run through partner organisations, the club has been fortunate to highlight a number of players who have been introduced into the WBA academy for trials and to be looked at and given further training as part of our development progress pathway for the Soho Albion players.

Overall, the performance of SOHO ALBION FC so far during 2017/18 season across all its operations has been worthy of compliment with a number of clubs and organisations speaking highly of the progress it has made in such short amount of time.

*(If applicable, please just state "A social audit report covering these points is attached").*

***(Please continue on separate continuation sheet if necessary.)***



**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The clubs stakeholders are the players and parents. No formal consultation has taken place so far.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received, you must state that "no remuneration was received" below.

THE DIRECTORS REMUNERATION DURING THE PERIOD ENDED 28 FEBRUARY 2018 AMOUNTED TO £0.

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

NO ASSETS WERE TRANSFERRED DURING THE PERIOD ENDED 28 FEBRUARY 2018.

*(Please continue on separate continuation sheet if necessary.)*

## PART 5 – SIGNATORY

**The original report must be signed by a director or secretary of the company**

Signed



Date 22.11.2018

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

**(N.B. Please enclose a cheque for £15 payable to Companies House)**