

NAIRN COUNTY FOOTBALL CLUB LTD



NAIRN COUNTY FOOTBALL CLUB LIMITED NOTICE OF MEETING

Notice is hereby given that at the Committee Meeting of Nairn County Football Club Limited held at The Newton Hotel, Nairn on Monday 4th December 2017 at 7.30pm for the following purpose:-

To receive, consider and adopt the Company's accounts and the reports of the Directors for the year ended 31st May 2017.

BY ORDER OF THE BOARD

COMPANY SECRETARY

Date 3rd November 2017

EXTRACT OF ACCOUNTS SUMMARY OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAY 2017

	2017	2016
	£	£
Income	138,600	216,553
Net Operating Expenses including depreciation and tax	107,580	248,151
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Net profit/ (loss)/ for the year	31,020	(31,598)
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SUMMARY BALANCE SHEET AS AT 31ST MAY 2017

	2017	2016
	£	£
Tangible Fixed Assets	251,946	266,303
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Current Assets	6,623	14,468
Current Liabilities payable within 1 year	(30,364)	(75,831)
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Creditors due after a year	(23,741)	(61,363)
	(194,580)	(202,335)
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Net Assets	33,625	2,605
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Represented by:		
Share Capital	43,140	43,140
Profit and Loss Account	(9,515)	(40,535)
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	33,625	2,605
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The full accounts will be presented to the Committee Meeting but shareholders may obtain a copy in advance from Ritson Young CA, 28 High Street, Nairn.