

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**Directors**

Chair: Kristine Green  
Secretary: Sandii Raithby  
Treasurer: Ian Townsend  
Stuart Raithby  
Colin Hodgson  
Ian Keightley  
David Roberts  
Hayley Carver-Smith  
Wayne Brightmore  
Kelly Billings  
Christopher Parker

**Company Number**

IP29571R (England and Wales)

**Registered Office**

Blundell Park  
Cleethorpes  
North East Lincolnshire  
DN35 7PZ  
England

**Accountants**

D H Tuck & Co Limited  
Fiveways Business Centre  
167 Park Street  
Cleethorpes  
North East Lincolnshire  
DN35 7LX

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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The directors present their report and accounts for the year ended 30 April 2021.

**Directors**

The following directors held office during the whole of the period:

Chair: Kristine Green  
Secretary: Sandii Raithby  
Treasurer: Ian Townsend  
Stuart Raithby  
Colin Hodgson  
Ian Keightley  
David Roberts  
Hayley Carver-Smith  
Wayne Brightmore  
Kelly Billings  
Christopher Parker

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Secretary: Sandii Raithby  
Director

Approved by the board on: 21 October 2021

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED  
FOR THE YEAR ENDED 30 APRIL 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Grimsby Town Supporters' Society Limited for the year ended 30 April 2021 as set out on pages 6 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

D H Tuck & Co Limited  
Chartered Certified Accountants

Fiveways Business Centre  
167 Park Street  
Cleethorpes  
North East Lincolnshire  
DN35 7LX

21 October 2021

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Turnover	26,351	112,771
Other income	2,258	1,131
Cost of raw materials and consumables	(3,803)	(46,924)
Other charges	(4,073)	(68,534)
Profit/(loss)	<u>20,733</u>	<u>(1,556)</u>

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	33,954	4,809
Creditors: amounts falling due within one year	(8,454)	-
<b>Net current assets</b>	<b>25,500</b>	<b>4,809</b>
<b>Total assets less current liabilities</b>	<b>25,500</b>	<b>4,809</b>
Accruals and deferred income	(450)	(410)
<b>Net assets</b>	<b>25,050</b>	<b>4,399</b>
<b>Capital and reserves</b>	<b>25,050</b>	<b>4,399</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Grimsby Town Supporters' Society Limited is a private company, limited by shares, registered in England and Wales, registration number IP29571R. The registered office is Blundell Park, Cleethorpes, North East Lincolnshire, DN35 7PZ, England.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 April 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 21 October 2021

Chair: Kristine Green  
 Director

Company Registration No. IP29571R

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 APRIL 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	20,290	108,444
Fees	6,061	4,327
	26,351	112,771
<b>Other income</b>		
Other operating income	2,258	1,131
<b>Cost of raw materials and consumables</b>		
Purchases	3,803	46,924
<b>Other</b>		
Rent	-	54,763
Light and heat	-	529
Cleaning	-	236
Postage	-	50
Stationery and printing	10	315
Subscriptions	106	150
Bank charges	-	286
Equipment expensed	-	682
Equipment hire	624	624
Software	333	-
Repairs and maintenance	-	6
Donations	440	817
Sundry expenses	360	548
Accountancy fees	450	800
Advertising and PR	-	330
Other legal and professional	-	37
Other direct costs	1,033	8,361
Distribution costs	717	-
	4,073	68,534
<b>Profit/(loss) on ordinary activities before taxation</b>	20,733	(1,556)