

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Directors</b>	J Wood - Trustee Alan Rutter - Chair I Townsend - Treasurer
<b>Company Number</b>	IP29571R (England and Wales)
<b>Registered Office</b>	Blundell Park Cleethorpes North East Lincolnshire DN35 7PZ England
<b>Accountants</b>	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 2019**

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The directors present their report and accounts for the year ended 30 April 2019.

**Directors**

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

J Wood - Trustee  
Alan Rutter - Chair  
I Townsend - Treasurer

**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

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I Townsend - Treasurer  
Director

Approved by the board on: 30 October 2019

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Turnover	106,339	138,164
Cost of raw materials and consumables	(38,280)	(56,398)
Staff cost	-	(289)
Other charges	(70,526)	(87,085)
Loss	<u>(2,467)</u>	<u>(5,608)</u>

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	2019 £	2018 £
Current assets	6,355	8,797
Creditors: amounts falling due within one year	(400)	(375)
<b>Net current assets</b>	5,955	8,422
<b>Total assets less current liabilities</b>	5,955	8,422
<b>Net assets</b>	5,955	8,422
<b>Capital and reserves</b>	5,955	8,422

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 April 2019 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 30 October 2019

I Townsend - Treasurer  
 Director

Company Registration No. IP29571R

**GRIMSBY TOWN SUPPORTERS' SOCIETY LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 APRIL 2019**

This schedule does not form part of the statutory accounts.

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	106,339	138,164
<b>Cost of raw materials and consumables</b>		
Purchases	38,280	56,398
<b>Staff costs</b>		
Temporary staff and recruitment	-	165
Travel and subsistence	-	124
	-	289
<b>Other</b>		
Rent	60,184	74,322
Light and heat	419	518
Cleaning	240	204
Postage	16	215
Stationery and printing	124	346
Information and publications	-	35
Subscriptions	631	1,139
Bank charges	347	438
Equipment hire	624	624
Repairs and maintenance	284	989
Donations	2,244	2,560
Sundry expenses	160	59
Accountancy fees	362	613
Advertising and PR	-	30
Other legal and professional	100	-
Other direct costs	4,791	4,993
	70,526	87,085

# D H Tuck & Co Limited

Signed By

**IAN TOWNSEND**

Date Signed	Mon, 28 Oct 2019 12:06:09 +0000
Name	Ian Townsend
Email	ian.townsend90@ntlworld.com
Printed Name	IAN TOWNSEND
IP Address	81.100.222.120
Browser User Agent	Mozilla/5.0 (Linux; Android 5.1.1; SAMSUNG SM-J320FN) AppleWebKit/537.36 (KHTML, like Gecko) SamsungBrowser/10.1 Chrome/71.0.3578.99 Mobile Safari/537.36