Registered number
04586607

Notts Sport (North America) Limited

Filleted Financial Statements

31 October 2020

Notts Sport (North America) Limited

Registered number: 04586607

Balance Sheet

as at 31 October 2020

	2020	2019
	£	£
Current assets		
Cash at bank and in hand	1	1
	1	1
Capital and reserves		
Called up share capital	1	1
Shareholder's funds	1	1

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and;
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

Shaun Patrick

Director

Approved by the board on 5 February 2021

Notts Sport (North America) Limited

Notes to the Accounts

for the year ended 31 October 2020

1 Accounting policies

Basis of preparation

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The Financial Statements have been prepared under the historical cost convention. The company was dormant throughout the current year and previous year.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

2 Controlling party

The company's ultimate parent company is Notts Sport Group Limited, incorporated in England, by virtue of its 100% shareholding. Notts Sport Group Limited is controlled by Mr. S. Patrick .

3 Other information

Notts Sport (North America) Limited is a private company limited by shares and incorporated in England. Its registered office is:

Bridge Farm
Holt Lane
Ashby Magna
Leicestershire
LE17 5NJ

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.