

COMPANY NUMBER:
06903521

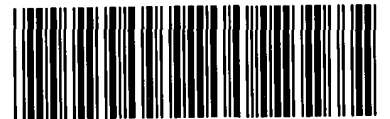
AMENDING

JUDOSPACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

ANDERSON ACCOUNTING LIMITED

66 SWALEDALE ROAD
WARMINSTER
WILTSHIRE
BA12 8FJ

THURSDAY



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18/07/2019

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COMPANIES HOUSE

COMPANY NUMBER:06903521

JUDOSPACE LIMITED

BALANCE SHEET AT 31 MAY 2017

	Note	2017	2016
		£	£
FIXED ASSETS			
Tangible assets	3	6,353	8,471
CURRENT ASSETS			
Debtors	4	-	2,221
Cash at bank and in hand		86	623
		<u>86</u>	<u>2,844</u>
CREDITORS			
Due within one year	5	(11,991)	(11,849)
NET CURRENT LIABILITIES		<u>(11,905)</u>	<u>(9,005)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,552)</u>	<u>(534)</u>
CREDITORS			
Due after more than one year	6	(34,681)	(32,876)
NET LIABILITIES		<u>(40,233)</u>	<u>(33,410)</u>
CAPITAL AND RESERVES			
Called up share capital	7	54	54
Profit and loss account		(40,287)	(33,464)
SHAREHOLDERS' FUNDS		<u>(40,233)</u>	<u>(33,410)</u>

For the year ending 31 May 2017 the company was entitled to exemption 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 28 February 2019 and signed on its behalf.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.


Dr M Callan

The annexed notes form part of these financial statements.

JUDOSPACE LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MAY 2017

	SHARE CAPITAL £	P & L RESERVE £	Total EQUITY £
BALANCE AT 1 JUNE 2015	54	(26,474)	(26,420)
CHANGES IN EQUITY			
Total comprehensive income	-	(6,990)	(6,990)
BALANCE AT 31 MAY 2016	54	(33,464)	(33,410)
CHANGES IN EQUITY			
Total comprehensive income	-	(6,823)	(6,823)
BALANCE AT 31 MAY 2017	54	(40,287)	(40,233)

JUDOSPACE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

1. ACCOUNTING POLICIES

BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

TANGIBLE FIXED ASSETS

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 10% reducing balance basis
 Motor Vehicles - 25% reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
Cost:	
At 31 May 2017	—
Amortisation:	
At 31 May 2017	—
Net book value:	
At 31 May 2017	—

JUDOSPACE LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 MAY 2017

3. TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 June 2016	25,506
At 31 May 2017	<u>25,506</u>
Depreciation:	
At 1 June 2016	17,035
Charge for the year	2,118
At 31 May 2017	<u>19,153</u>
Net book value:	
At 31 May 2017	<u>6,353</u>
At 31 May 2016	<u><u>8,471</u></u>

4. DEBTORS

	2017 £	2016 £
Due within one year:		
Trade debtors	-	2,221
	<u>-</u>	<u>2,221</u>

5. CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Bank overdraft	5,046	4,543
Other creditors	5,335	5,300
Other taxes and social security	1,310	1,310
Accruals and Deferred Income	300	696
	<u>11,991</u>	<u>11,849</u>

JUDOSPACE LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 MAY 2017

6.	CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2017	2016
		£	£
	Directors current accounts	34,681	32,876
		<u>34,681</u>	<u>32,876</u>
7.	SHARE CAPITAL		
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	Ordinary shares of £1 each	54	54
		<u>54</u>	<u>54</u>