

Registered Number:07314821

England and Wales

GLOBAL SPORTS JOBS LTD

Unaudited Financial Statements

For the year ended 31 July 2017

# GLOBAL SPORTS JOBS LTD

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Statement of Financial Position  
As at 31 July 2017

|                                                                      | Notes | 2017<br>£        | 2016<br>£        |
|----------------------------------------------------------------------|-------|------------------|------------------|
| <b>Fixed assets</b>                                                  |       |                  |                  |
| Property, plant and equipment                                        | 2     | 31,678           | 39,743           |
|                                                                      |       | <b>31,678</b>    | <b>39,743</b>    |
| <b>Current assets</b>                                                |       |                  |                  |
| Trade and other receivables                                          | 3     | 119,325          | 122,830          |
| Cash and cash equivalents                                            |       | 2,266            | 3,939            |
|                                                                      |       | <b>121,591</b>   | <b>126,769</b>   |
| <b>Trade and other payables: amounts falling due within one year</b> | 4     | (589,289)        | (466,579)        |
| <b>Net current liabilities</b>                                       |       | <b>(467,698)</b> | <b>(339,810)</b> |
| <b>Total assets less current liabilities</b>                         |       | <b>(436,020)</b> | <b>(300,067)</b> |
| <b>Net liabilities</b>                                               |       | <b>(436,020)</b> | <b>(300,067)</b> |
| <b>Capital and reserves</b>                                          |       |                  |                  |
| Called up share capital                                              |       | 2,000            | 2,000            |
| Retained earnings                                                    |       | (438,020)        | (302,067)        |
| <b>Shareholders' funds</b>                                           |       | <b>(436,020)</b> | <b>(300,067)</b> |

For the year ended 31 July 2017 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 of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 or loss for each financial year in accordance with the requirements of Section 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 26 March 2018 and were signed by:

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W LLOYD Director

# GLOBAL SPORTS JOBS LTD

## Notes to the Financial Statements For the year ended 31 July 2017

### Statutory Information

GLOBAL SPORTS JOBS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 07314821.

Registered address:  
Suite 1 Staple House  
Eleanor's Cross  
Dunstable  
Bedfordshire  
LU6 1SU

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

#### Revenue recognition

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

#### Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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 basis:

|                    |     |
|--------------------|-----|
| Computer equipment | 25% |
|--------------------|-----|

### 2. Property, plant and equipment

|                                                  | Computer<br>equipment<br>£ |
|--------------------------------------------------|----------------------------|
| <b>Cost or<br/>valuation</b>                     |                            |
| At 01 August 2016                                | 82,511                     |
| Additions                                        | 9,841                      |
| At 31 July 2017                                  | 92,352                     |
| <b>Provision for depreciation and impairment</b> |                            |
| At 01 August 2016                                | 42,768                     |
| Charge for year                                  | 17,906                     |
| At 31 July 2017                                  | 60,674                     |
| <b>Net book value</b>                            |                            |
| At 31 July 2017                                  | 31,678                     |
| At 31 July 2016                                  | 39,743                     |

# GLOBAL SPORTS JOBS LTD

## Notes to the Financial Statements Continued For the year ended 31 July 2017

### 3. Trade and other receivables

|                                                                | 2017           | 2016           |
|----------------------------------------------------------------|----------------|----------------|
|                                                                | £              | £              |
| Trade debtors                                                  | 86,983         | 89,644         |
| Amounts owed by group undertakings and participating interests | 12,233         | 12,233         |
| Other debtors                                                  | 20,109         | 20,953         |
|                                                                | <b>119,325</b> | <b>122,830</b> |

### 4. Trade and other payables: amounts falling due within one year

|                              | 2017           | 2016           |
|------------------------------|----------------|----------------|
|                              | £              | £              |
| Bank loans and overdraft     | 42,943         | 31,322         |
| Trade creditors              | 110,159        | 82,930         |
| Taxation and social security | 50,405         | 24,608         |
| Other creditors              | 385,782        | 327,719        |
|                              | <b>589,289</b> | <b>466,579</b> |

### 5. Related party transactions

Included in other creditors is £29,960 due to Sportsonomy Limited. Mr W Lloyd is also a director of Sportsonomy Limited.

The company is a wholly owned subsidiary of Global Sports & Media Ltd. Mr W Lloyd remains the ultimate controlling party as he owns 80% of the shares in Global Sports & Media Ltd.

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.