

Registered Number:07314821

England and Wales

GLOBAL SPORTS JOBS LTD

Unaudited Financial Statements

For the year ended 31 July 2018

GLOBAL SPORTS JOBS LTD

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Statement of Financial Position
As at 31 July 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	20,702	31,678
		20,702	31,678
Current assets			
Trade and other receivables	3	104,279	119,325
Cash and cash equivalents		801	2,266
		105,080	121,591
Trade and other payables: amounts falling due within one year	4	(618,459)	(559,389)
Net current liabilities		(513,379)	(437,798)
Total assets less current liabilities		(492,677)	(406,120)
Trade and other payables: amounts falling due after more than one year	5	(29,900)	(29,900)
Net liabilities		(522,577)	(436,020)
Capital and reserves			
Called up share capital		2,000	2,000
Retained earnings		(524,577)	(438,020)
Shareholders' funds		(522,577)	(436,020)

For the year ended 31 July 2018 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 2018 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 applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 April 2019 and were signed by:

W LLOYD Director

GLOBAL SPORTS JOBS LTD

Notes to the Financial Statements For the year ended 31 July 2018

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%
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2. Property, plant and equipment

Cost or valuation	Computer equipment £
At 01 August 2017	92,352
Additions	2,505
At 31 July 2018	94,857
Provision for depreciation and impairment	
At 01 August 2017	60,674
Charge for year	13,481
At 31 July 2018	74,155
Net book value	
At 31 July 2018	20,702
At 31 July 2017	31,678

GLOBAL SPORTS JOBS LTD

Notes to the Financial Statements Continued For the year ended 31 July 2018

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	89,757	86,983
Amounts owed by group undertakings and participating interests	9,233	12,233
Other debtors	5,289	20,109
	104,279	119,325

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

	2018	2017
	£	£
Bank loans and overdraft	38,191	42,943
Trade creditors	91,436	110,159
Taxation and social security	23,794	50,405
Other creditors	465,038	355,882
	618,459	559,389

5. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	29,900	29,900

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.