

Registered Number:07355708

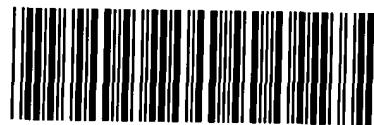
England and Wales

FC Sports Marketing Limited

Unaudited Financial Statements

For the year ended 31 December 2016

FRIDAY



A61EW52P

A22

03/03/2017

#119

COMPANIES HOUSE

FC Sports Marketing Limited
Contents Page
For the year ended 31 December 2016

Statement of Financial Position	1
Notes to the Financial Statements	2

FC Sports Marketing Limited
Statement of Financial Position
As at 31 December 2016

	Notes	2016 £	2015 £
Current assets			
Inventories	2	925	-
Cash and cash equivalents		5	1,381
		<u>930</u>	<u>1,381</u>
Trade and other payables: amounts falling due within one year		(513)	(971)
Net current assets		<u>417</u>	<u>410</u>
Total assets less current liabilities		<u>417</u>	<u>410</u>
Net assets		<u>417</u>	<u>410</u>
Capital and reserves			
Called up share capital		91	91
Retained earnings		326	319
Shareholders' funds		<u>417</u>	<u>410</u>

For the year ended 31 December 2016 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 December 2016 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 27 February 2017 and were signed by:



Mr Adrian Glyn Stores
Director

FC Sports Marketing Limited
Notes to the Financial Statements
For the year ended 31 December 2016

Statutory Information

FC Sports Marketing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07355708.

Registered address:

Marion House
62A Stockport Road
Cheadle
Cheshire
SK8 2AF

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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Inventories

Inventories are value at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Inventories

	2016	2015
	£	£
Stocks	925	-