

PETERBOROUGH SPORTS LIMITED

**Company Registration Number:
08544721 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

PETERBOROUGH SPORTS LIMITED

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PETERBOROUGH SPORTS LIMITED

Company Information

for the Period Ended 31 May 2017

Director:

Mr C Day

Mr J Plastow

Mr S T Cooper

Mr C Judge

Mr J Walker

Registered office:

651 Lincoln Road
Peterborough
Cambs
England
PE1 3HA

Company Registration Number:

08544721 (England and Wales)

PETERBOROUGH SPORTS LIMITED

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Mr C Day

Mr J Plastow

Mr S T Cooper

Mr C Judge

Mr J Walker

This report was approved by the board of directors on 19 July 2017

And Signed On Behalf Of The Board By:

Name: Mr S T Cooper

Status: Director

PETERBOROUGH SPORTS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		48,388	43,120
Cost of sales		(19,242)	(15,263)
Gross Profit or (Loss)		29,146	27,857
Distribution Costs		(0)	(0)
Administrative Expenses		(61,114)	(41,333)
Other operating income		15,590	13,380
Operating Profit or (Loss)		(16,378)	(96)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(16,378)	(96)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(16,378)	(96)

The notes form part of these financial statements

PETERBOROUGH SPORTS LIMITED

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	62,829	65,536
Total fixed assets:		<u>62,829</u>	<u>65,536</u>
Current assets			
Stocks:		0	0
Debtors:	4	100	100
Cash at bank and in hand:		196	781
Total current assets:		<u>296</u>	<u>881</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(93,037)	(79,951)
Net current assets (liabilities):		<u>(92,741)</u>	<u>(79,070)</u>
Total assets less current liabilities:		(29,912)	(13,534)
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(29,912)</u>	<u>(13,534)</u>

The notes form part of these financial statements

PETERBOROUGH SPORTS LIMITED

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	7	0	0
Profit and loss account:		(30,012)	(13,634)
Shareholders funds:		(29,912)	(13,534)

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 July 2017

And Signed On Behalf Of The Board By:

Name: Mr S T Cooper

Status: Director

The notes form part of these financial statements

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Intangible assets

	Other	Total
Cost	£	£
At 01 June 2016	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 May 2017	0	0
Amortisation		
Amortisation at 01 June 2016	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 May 2017	-	-
Net book value		
Net book value at 31 May 2017	0	0
Net book value at 31 May 2016	0	0

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

3. Tangible assets

	Plant & machinery	Fixtures & fittings	Total
Cost	£	£	£
At 01 June 2016	117,114	-	117,114
Additions	13,000	-	13,000
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2017	<u>130,114</u>	<u>-</u>	<u>130,114</u>
Depreciation			
At 01 June 2016	51,578	-	51,578
Charge for year	15,707	-	15,707
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2017	<u>67,285</u>	<u>-</u>	<u>67,285</u>
Net book value			
At 31 May 2017	<u>62,829</u>	<u>-</u>	<u>62,829</u>
At 31 May 2016	<u>65,536</u>	<u>-</u>	<u>65,536</u>

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	£	£
Trade debtors	100	100
Prepayments and accrued income	0	0
Other debtors	0	0
Total	100	100
Debtors due after more than one year:	0	0

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	677
Accruals and deferred income	33,916	41,375
Other creditors	59,121	37,899
Total	93,037	79,951

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

6.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

7. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 June 2016	0
Surplus or deficit after revaluation	0
Balance at 31 May 2017	<u>0</u>

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.