

PETERBOROUGH SPORTS LIMITED

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

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

PETERBOROUGH SPORTS LIMITED

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PETERBOROUGH SPORTS LIMITED

Company Information

for the Period Ended 31 May 2018

Director:

Stephen Cooper

Alan Andrews

Colin Day

Chris Judge

Jonathan Robinson

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 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

Stephen Cooper

Colin Day

Chris Judge

The director(s) shown below were appointed to the company during the period

Alan Andrews

01 June 2017

Jonathan Robinson

01 June 2017

This report was approved by the board of directors on 19 June 2018

And Signed On Behalf Of The Board By:

Name: Stephen Cooper

Status: Director

Name: Alan Andrews

Status: Director

PETERBOROUGH SPORTS LIMITED

Profit and Loss Account for the Period Ended 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		110,088	48,388
Cost of sales		(30,766)	(19,242)
Gross Profit or (Loss)		79,322	29,146
Distribution Costs		(0)	(0)
Administrative Expenses		(112,996)	(61,114)
Other operating income		25,030	15,590
Operating Profit or (Loss)		(8,644)	(16,378)
Interest Receivable and Similar Income		0	0
Profit or (Loss) Before Tax		(8,644)	(16,378)
Profit or (Loss) for Period		(8,644)	(16,378)

The notes form part of these financial statements

PETERBOROUGH SPORTS LIMITED

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	56,161	62,829
Total fixed assets:		<u>56,161</u>	<u>62,829</u>
Current assets			
Debtors:	4	100	100
Cash at bank and in hand:		115	196
Total current assets:		<u>215</u>	<u>296</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(22,932)	(93,037)
Net current assets (liabilities):		<u>(22,717)</u>	<u>(92,741)</u>
Total assets less current liabilities:		33,444	(29,912)
Creditors: amounts falling due after more than one year:	6	(68,000)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(34,556)</u>	<u>(29,912)</u>

The notes form part of these financial statements

PETERBOROUGH SPORTS LIMITED

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		4,100	100
Revaluation reserve:	7	0	0
Profit and loss account:		(38,656)	(30,012)
Shareholders funds:		(34,556)	(29,912)

For the year ending 31 May 2018 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 June 2018

And Signed On Behalf Of The Board By:

Name: Stephen Cooper
Status: Director

Name: Alan Andrews
Status: Director

The notes form part of these financial statements

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

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 2018

2. Intangible assets

	Other	Total
Cost	£	£
At 01 June 2017	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 May 2018	0	0
Amortisation		
Amortisation at 01 June 2017	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 May 2018	0	0
Net book value		
Net book value at 31 May 2018	0	0
Net book value at 31 May 2017	0	0

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

3. Tangible assets

	Plant & machinery	Fixtures & fittings	Total
Cost	£	£	£
At 01 June 2017	0	130,114	130,114
Additions	-	7,372	7,372
Disposals	-	(0)	(0)
Revaluations	-	0	0
Transfers	-	0	0
At 31 May 2018	0	137,486	137,486
Depreciation			
At 01 June 2017	0	67,285	67,285
Charge for year	0	14,040	14,040
On disposals	(0)	(0)	(0)
Other adjustments	0	0	0
At 31 May 2018	0	81,325	81,325
Net book value			
At 31 May 2018	0	56,161	56,161
At 31 May 2017	0	62,829	62,829

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	100	100
Total	<u>100</u>	<u>100</u>
Debtors due after more than one year:	0	0

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

5.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</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	801	0
Accruals and deferred income	22,131	33,916
Other creditors	0	59,121
Total	22,932	93,037

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

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

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	68,000	0
Total	68,000	0

PETERBOROUGH SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

7. Revaluation reserve

	<i>2018</i>
	<i>£</i>
Balance at 01 June 2017	0
Surplus or deficit after revaluation	0
Balance at 31 May 2018	<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.