

SOCCERSAC LIMITED

**Company Registration Number:
08809123 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SOCCERSAC LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

SOCCERSAC LIMITED

Company Information

for the Period Ended 31 March 2023

Director: Carolyn Timar

Registered office: 79
Boundaries Road
London
England
SW12 8HA

Company Registration Number: 08809123 (England and Wales)

SOCCERSAC LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The principal activity of the company in the year under review was that of Production.

Directors

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

Carolyn Timar

01 April 2022

This report was approved by the board of directors on 11 December 2023

And Signed On Behalf Of The Board By:

Name: Carolyn Timar

Status: Director

SOCCERSAC LIMITED

Profit and Loss Account for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		616	289
Administrative Expenses		(680)	(1,511)
Operating Profit or (Loss)		(64)	(1,222)
Interest Receivable and Similar Income		-	13,501
Profit or (Loss) Before Tax		(64)	12,279
Profit or (Loss) for Period		(64)	12,279

The notes form part of these financial statements

SOCCERSAC LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		5,408	5,930
Cash at bank and in hand:		740	703
Total current assets:		6,148	6,633
Creditors: amounts falling due within one year:			(421)
Net current assets (liabilities):		6,148	6,212
Total assets less current liabilities:		6,148	6,212
Total net assets (liabilities):		6,148	6,212

The notes form part of these financial statements

SOCCERSAC LIMITED

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		6,048	6,112
Shareholders funds:		6,148	6,212

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 11 December 2023

And Signed On Behalf Of The Board By:

Name: Carolyn Timar

Status: Director

The notes form part of these financial statements

SOCCERSAC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

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

SOCCERSAC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

SOCCERSAC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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.