Company registration number: 09628331

Pride Martial Arts Limited

Unaudited filleted financial statements

30 June 2017

Pride Martial Arts Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Pride Martial Arts Limited

Directors and other information

Director	Mr Dale Joel
Company number	09628331
Registered office	Unit 8 Acorn Business Park Woodseats Close Sheffield South Yorkshire S8 0TB
Business address	100 Prospect Road Sheffield South Yorkshire S2 3EN

Pride Martial Arts Limited

Statement of financial position

30 June 2017

	2017		2016	
	£	£	£	£
Fixed assets		**4,469**		*5,958*
Current assets	**3,735**		*5,565*	
Prepayments and accrued income	**39**		-	
		3,774		*5,565*
Creditors: amounts falling due within one year		**(5,226)**		*(6,864)*
Net current liabilities		**(1,452)**		*(1,299)*
Total assets less current liabilities		**3,017**		*4,659*
Accruals and deferred income		**(594)**		*(594)*
Net assets		**2,423**		*4,065*
Capital and reserves		**2,423**		*4,065*

Notes to the financial statements

Pride Martial Arts Limited

Year ended 30 June 2017

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Dale Joel	**(4,958)**	**(14,681)**	**17,648**	**(1,991)**

2016

	Balance brought forward	*Advances /(credits) to the director*	*Amounts repaid*	*Balance o/standing*
	£	£	£	£
Mr Dale Joel	-	*(15,032)*	*10,074*	*(4,958)*

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 May 2018 , and are signed on behalf of the board by:

Mr Dale Joel

Director

Company registration number: 09628331

The company is a private company limited by shares, registered in England and Wales.

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.