

**SPORTS HIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025**

SPORTS HIVE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025

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SPORTS HIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2025

Director	Dominic Rice
Company Number	10910708 (England and Wales)
Registered Office	30 Wellfield Gardens Carshalton Surrey SM5 4EA England

SPORTS HIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2025

	2025 £	2024 £
Current assets	20,575	24,127
Creditors: amounts falling due within one year	(4,358)	(19,158)
Net current assets	<u>16,217</u>	<u>4,969</u>
Total assets less current liabilities	16,217	4,969
Accruals and deferred income	(10,625)	(1,649)
Net assets	<u>5,592</u>	<u>3,320</u>
Capital and reserves	<u>5,592</u>	<u>3,320</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Sports Hive Limited is a private company, limited by shares, registered in England and Wales, registration number 10910708. The registered office is 30 Wellfield Gardens, Carshalton, Surrey, SM5 4EA, England.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 August 2025 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 October 2025

Dominic Rice
Director

Company Registration No. 10910708

