REGISTERED NUMBER: SC484692 (Scotland)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

European Sport Funding Ltd

Contents of the Financial Statements
for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

DIRECTOR:	K A Moyes
SECRETARY:	
REGISTERED OFFICE:	C/O McLay, McAlister & McGibbon LLP 145 St. Vincent Street Glasgow G2 5JF
REGISTERED NUMBER:	SC484692 (Scotland)
ACCOUNTANTS:	McLay McAlister & McGibbon LLP Chartered Accountants 145 St Vincent Street Glasgow G2 5JF

Balance Sheet
31 January 2017

	Notes	31.1.17 £	31.1.16 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	4	14,399	8,300
Cash at bank and in hand		256	357
		14,655	8,657
CREDITORS			
Amounts falling due within one year	5	(14,529)	(7,119)
NET CURRENT ASSETS		126	1,538
TOTAL ASSETS LESS CURRENT LIABILITIES		126	1,538
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		125	1,537
SHAREHOLDERS' FUNDS		126	1,538

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 April 2017 and were signed by:

K A Moyes - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

European Sport Funding Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.17	31.1.16
	£	£
Trade debtors	5,999	6,000
Other debtors	8,400	2,300
	14,399	8,300

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.17	31.1.16
	£	£
Taxation and social security	14,029	5,172
Other creditors	500	1,947
	14,529	7,119

6. RELATED PARTY DISCLOSURES

Included in Other Debtors is a loan of £8,400 (2016: £2,300) to a company where the director is a shareholder.

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.