

COMPANY REGISTRATION NUMBER: SC520352

GA Sports Ltd

Unaudited Financial Statements

30 November 2016

GA Sports Ltd

Financial Statements

Year ended 30 November 2016

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GA Sports Ltd

Income Statement

Year ended 30 November 2016

	2016
	£
Turnover	20,746
Cost of raw materials and consumables	26,664
Staff costs	357
Depreciation and other amounts written off assets	787
Other charges	7,540

Loss	(14,602)

GA Sports Ltd

Statement of Financial Position

30 November 2016

	2016
	£
Current assets	1,586
Creditors: amounts falling due within one year	15,587

Net current liabilities	14,001

Total assets less current liabilities	(14,001)
Accruals and deferred income	600

	(14,601)

Capital and reserves	(14,601)

Notes to the financial statements

1. Director's advances, credits and guarantees

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

	2016		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr GP Thompson	-	(15,587)	(15,587)
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For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2017 , and are signed on behalf of the board by:

Mr GP Thompson

Director

Company registration number: SC520352

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 14 West Terrace, South Queensferry, EH30 9LL.

GA Sports Ltd

Management Information

Year ended 30 November 2016

The following pages do not form part of the financial statements.

GA Sports Ltd

Incorporated Financial Accountants & Tax Advisors Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of GA Sports Ltd

Year ended 30 November 2016

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 November 2016, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PETER McKINNEY ASSOCIATES Incorporated Financial Accountants & Tax Advisors

14 West Terrace South Queensferry EH30 9LL

15 August 2017

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.