HIGH PERFORMANCE SPORT CONSULTANCY SERVICES LTD.

Company Registration Number:
SC528147 (Scotland)

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

HIGH PERFORMANCE SPORT CONSULTANCY SERVICES LTD.

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

HIGH PERFORMANCE SPORT CONSULTANCY SERVICES LTD.

Company Information

for the Period Ended 28 February 2017

Director:	Dave Sykes
Secretary:	Dave Sykes
Registered office:	01, 40 Craigpark Drive Glasgow GB-SCT G31 2NP
Company Registration Number:	SC528147 (Scotland)

HIGH PERFORMANCE SPORT CONSULTANCY SERVICES LTD.

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017
Dave Sykes

Secretary
Dave Sykes

This report was approved by the board of directors on 12 July 2017
And Signed On Behalf Of The Board By:

Name: Dave Sykes
Status: Director

HIGH PERFORMANCE SPORT CONSULTANCY SERVICES LTD.

Profit and Loss Account

for the Period Ended 28 February 2017

	Notes	*2017*
		£
Turnover		**21,617**
Cost of sales		**(18,302)**
Gross Profit or (Loss)		**3,315**
Operating Profit or (Loss)		**3,315**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**3,315**
Tax on Profit		**(663)**
Profit or (Loss) for Period		**2,652**

The notes form part of these financial statements

HIGH PERFORMANCE SPORT CONSULTANCY SERVICES LTD.

Balance sheet

As at 28 February 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets:	2	**406**
Total fixed assets:		**406**
Current assets		
Cash at bank and in hand:		**2,653**
Total current assets:		**2,653**
Net current assets (liabilities):		**2,653**
Total assets less current liabilities:		**3,059**
Total net assets (liabilities):		**3,059**

The notes form part of these financial statements

HIGH PERFORMANCE SPORT CONSULTANCY SERVICES LTD.

Balance sheet continued

As at 28 February 2017

	Notes	*2017*
		£
Capital and reserves		
Called up share capital:		**2**
Revaluation reserve:	3	**0**
Profit and loss account:		**3,057**
Shareholders funds:		**3,059**

For the year ending 28 February 2017 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.

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 12 July 2017
And Signed On Behalf Of The Board By:

Name: Dave Sykes
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2017

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

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	**406**	**406**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 28 February 2017	**406**	**406**
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 28 February 2017	-	-
Net book value		
At 28 February 2017	**406**	**406**

3. Revaluation reserve

	2017
	£
Surplus or deficit after revaluation	**0**
Balance at 28 February 2017	**0**

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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.