

Unaudited Financial Statements for the Year Ended 31 January 2023

for

Percentage Sports limited

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for the Year Ended 31 January 2023

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Balance Sheet  
31 January 2023

	31.1.23		31.1.22	
	£	£	£	£
<b>FIXED ASSETS</b>		33,782		32,556
<b>CURRENT ASSETS</b>	102,945		70,856	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(75,832)</u>		<u>(51,106)</u>	
<b>NET CURRENT ASSETS</b>		<u>27,113</u>		<u>19,750</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		60,895		52,306
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>15,866</u>		<u>39,461</u>
<b>NET ASSETS</b>		<u>45,029</u>		<u>12,845</u>
<b>CAPITAL AND RESERVES</b>		<u>45,029</u>		<u>12,845</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Percentage Sports limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 02772146

**Registered office:** 9 St Andrews Close  
Thames Ditton  
Surrey  
KT7 0AF

## **NOTES TO THE FINANCIAL STATEMENTS**

### **2. GOVERNMENT GRANTS**

Government grants are recognised in the profit and loss account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the profit and loss account. Grants towards general activities of the entity over a specific period are recognised in the profit and loss account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the profit and loss account over the useful life of the asset concerned.

All grants in the profit and loss account are recognised when all conditions for receipt have been complied with.

In the year to 31st January 2022 grants of £3,462 were claimed under the coronavirus Job Retention Scheme and £9,175 under the coronavirus Local Authority Discretionary Grants Fund.

The value in the year to 31st January 2022 of the Business Interruption Payment under the Bounce Back Loan Scheme was £572.

### **3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2022 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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

The financial statements were approved by the director and authorised for issue on 30 October 2023 and were signed by:

Ms L Harris - Director

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.