

# **SPORT INTER-MEDIA LTD**

**Company Registration Number:  
02794379 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2020**

## **Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **SPORT INTER-MEDIA LTD**

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# **SPORT INTER-MEDIA LTD**

## **Company Information**

**for the Period Ended 31 December 2020**

**Registered office:**

Tuition House  
27/37 St Georges Road  
Wimbledon  
London  
SW19 4EU

**Company Registration Number:**

02794379 (England and Wales)

# SPORT INTER-MEDIA LTD

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:		84,459	84,459
Cash at bank and in hand:		4,957	63
<b>Total current assets:</b>		89,416	84,522
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 2,051 )	( 2,051 )
<b>Net current assets (liabilities):</b>		87,365	82,471
Total assets less current liabilities:		87,365	82,471
Creditors: amounts falling due after more than one year:		( 311,447 )	( 267,947 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		( 224,082 )	( 185,476 )

The notes form part of these financial statements

# SPORT INTER-MEDIA LTD

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 224,182 )</b>	( 185,576 )
<b>Shareholders funds:</b>		<b>( 224,082 )</b>	( 185,476 )

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 29 September 2021**

**And Signed On Behalf Of The Board By:**

Name: David Last

Status: Director

The notes form part of these financial statements

# **SPORT INTER-MEDIA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **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

# **SPORT INTER-MEDIA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	<b>2</b>	<b>2</b>

# **SPORT INTER-MEDIA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No



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.