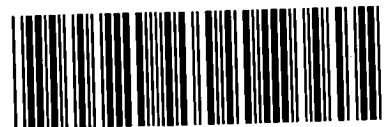


ROC

Company registration number: 04410712

Sportesse International (UK) Ltd
Unaudited filleted financial statements
31 July 2018

WEDNESDAY



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09/01/2019
COMPANIES HOUSE

Sportesse International (UK) Ltd

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Sportesse International (UK) Ltd

Directors and other information

Directors

Nicholas John Osmond

Company number

04410712

Business address

Unit 1
Westhay Business Park
Westhay Road
MEARE
BA6 9TL

Accountants

Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA

Sportesse International (UK) Ltd

**Accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Sportesse International (UK) Ltd
Year ended 31 July 2018**

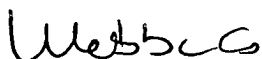
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sportesse International (UK) Ltd for the year ended 31 July 2018 which comprise the balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Sportesse International (UK) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sportesse International (UK) Ltd and state those matters that we have agreed to state to the board of directors of Sportesse International (UK) Ltd as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sportesse International (UK) Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sportesse International (UK) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sportesse International (UK) Ltd. You consider that Sportesse International (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sportesse International (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



.....
Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA

Dated 19 November 2018

Sportesse International (UK) Ltd

**Balance sheet
31 July 2018**

	2018		2017
	£	£	£
Fixed assets		<u>31,555</u>	<u>46,488</u>
Current assets	125,463		133,229
Prepayments and accrued income	<u>9,507</u>		<u>10,299</u>
		134,970	143,528
Creditors: amounts falling due within one year		<u>(99,182)</u>	<u>(137,442)</u>
Net current assets		<u>35,788</u>	<u>6,086</u>
Total assets less current liabilities		67,343	52,574
Creditors: amounts falling due after more than one year		(16,740)	(22,143)
Accruals and deferred income		<u>(13,895)</u>	<u>(2,745)</u>
Net assets		<u><u>36,708</u></u>	<u><u>27,686</u></u>
Capital and reserves		<u><u>36,708</u></u>	<u><u>27,686</u></u>

Notes to the financial statements

1. Employees

The average number of persons employed by the company during the year, including the directors was 4 (2017: 3).

Sportesse International (UK) Ltd

Balance sheet (continued)
Year ended 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

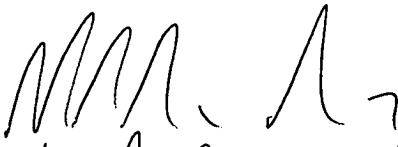
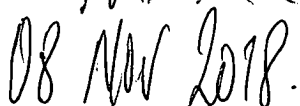
The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime and the option not to file the profit and loss account has been taken.

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

Nicholas John Osmond
Director

Dated :

Company registration number: 04410712

The company is a private company limited by shares, registered in England within the United Kingdom.