

STICK SPORTS LIMITED

**Company Registration Number:
05669174 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

STICK SPORTS LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2023

Balance sheet

Notes

STICK SPORTS LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	1,528	374
Total fixed assets:		1,528	374
Current assets			
Debtors:		150,083	122,727
Cash at bank and in hand:		852,394	819,859
Total current assets:		1,002,477	942,586
Creditors: amounts falling due within one year:		(23,699)	(80,355)
Net current assets (liabilities):		978,778	862,231
Total assets less current liabilities:		980,306	862,605
Total net assets (liabilities):		980,306	862,605
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		980,206	862,505
Shareholders funds:		980,306	862,605

The notes form part of these financial statements

STICK SPORTS LIMITED

Balance sheet statements

For the year ending 30 June 2023 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 March 2024
and signed on behalf of the board by:**

Name: PAUL COLLINS
Status: Director

The notes form part of these financial statements

STICK SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

STICK SPORTS LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2023

2. Employees

	2023	2022
Average number of employees during the period	1	1

STICK SPORTS LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2023

3. Tangible Assets

	Total
Cost	£
At 01 July 2022	27,585
Additions	2,279
At 30 June 2023	<u>29,864</u>
Depreciation	
At 01 July 2022	27,211
Charge for year	1,125
At 30 June 2023	<u>28,336</u>
Net book value	
At 30 June 2023	<u>1,528</u>
At 30 June 2022	<u>374</u>

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.