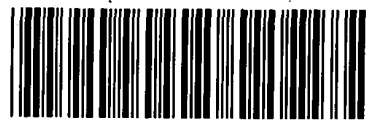


Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Sporting Saint Limited

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COMPANIES HOUSE

Sporting Saint Limited (Registered number: 05998970)

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for the Year Ended 31 March 2017

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Sporting Saint Limited
Company Information
for the Year Ended 31 March 2017

DIRECTORS:

R S Kendrick
Mrs P J Jones

SECRETARY:

Mrs P J Jones

REGISTERED OFFICE:

Lower Winslow Farm
Winslow
Bromyard
Herefordshire
HR7 4SE

REGISTERED NUMBER:

05998970 (England and Wales)

ACCOUNTANTS:

Sidaways
5-6 Long Lane
Rowley Regis
West Midlands
B65 0JA

Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.16 £
FIXED ASSETS			
Tangible assets	4	26,214	29,800
CURRENT ASSETS			
Stocks		85,963	81,775
Debtors	5	42,828	44,571
Cash at bank and in hand		5,652	623
		<u>134,443</u>	<u>126,969</u>
CREDITORS			
Amounts falling due within one year	6	<u>123,895</u>	<u>117,427</u>
NET CURRENT ASSETS		<u>10,548</u>	<u>9,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,762</u>	<u>39,342</u>
PROVISIONS FOR LIABILITIES		<u>4,985</u>	<u>5,267</u>
NET ASSETS		<u><u>31,777</u></u>	<u><u>34,075</u></u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>31,677</u>	<u>33,975</u>
SHAREHOLDERS' FUNDS		<u><u>31,777</u></u>	<u><u>34,075</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The notes form part of these financial statements

Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 December 2017 and were signed on its behalf by:

A handwritten signature in black ink, reading "Philippa J. Jones". The signature is written in a cursive style with a horizontal line underneath.

Mrs P J Jones - Director

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. **STATUTORY INFORMATION**

Sporting Saint Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Going concern

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The continuing support of the directors enables the going concern basis to apply.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 9.

4. TANGIBLE FIXED ASSETS

	Improvements to property £	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 April 2016	5,676	23,714	21,702	14,190	65,282
Additions	-	1,545	643	-	2,188
At 31 March 2017	5,676	25,259	22,345	14,190	67,470
DEPRECIATION					
At 1 April 2016	710	14,363	14,532	5,877	35,482
Charge for year	1,242	2,413	1,540	579	5,774
At 31 March 2017	1,952	16,776	16,072	6,456	41,256
NET BOOK VALUE					
At 31 March 2017	3,724	8,483	6,273	7,734	26,214
At 31 March 2016	4,966	9,351	7,170	8,313	29,800

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	17,693	20,117
Other debtors	25,135	24,454
	<u>42,828</u>	<u>44,571</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Bank loans and overdrafts	4,592	1,691
Trade creditors	56,145	51,325
Taxation and social security	13,791	15,699
Other creditors	49,367	48,712
	<u>123,895</u>	<u>117,427</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17 £	31.3.16 £
Mrs P J Jones		
Balance outstanding at start of year	847	-
Amounts advanced	1,535	847
Amounts repaid	(847)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,535</u>	<u>847</u>

8. RELATED PARTY DISCLOSURES

Controlling Parties:

The company is under the control of Mrs P J Jones and Mr R S Kendrick.