

UK SPORTS INNOVATIONS GROUP LIMITED

**Company Registration Number:
06616696 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

UK SPORTS INNOVATIONS GROUP LIMITED

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UK SPORTS INNOVATIONS GROUP LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

Leapgate Farm
Timsbury Road
Farmborough
Bath
England
BA2 0FD

Company Registration Number:

06616696 (England and Wales)

UK SPORTS INNOVATIONS GROUP LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	60,292	53,556
Income from coronavirus (COVID-19) business support grants	10,345	-
Staff Costs	(31,683)	(50,019)
Depreciation and Writeoffs	(4,060)	(4,018)
Other charges	(46,743)	(27,190)
Tax on Profit	-	15,078
Profit or (Loss) for Period	(11,849)	(12,593)

UK SPORTS INNOVATIONS GROUP LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	10,847	14,907
Current assets:	7,402	8,708
Net current assets (liabilities):	7,402	8,708
Total assets less current liabilities:	18,249	23,615
Creditors: amounts falling due after more than one year:	(34,097)	(26,397)
Accruals and deferred income:	(350)	(1,567)
Total net assets (liabilities):	(16,198)	(4,349)
Capital and reserves:	(16,198)	(4,349)

UK SPORTS INNOVATIONS GROUP LIMITED

Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 June 2021

And Signed On Behalf Of The Board By:

Name: GARETH LIPPIATT

Status: Director

The notes form part of these financial statements

UK SPORTS INNOVATIONS GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

UK SPORTS INNOVATIONS GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. 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.