

UK SPORTS INNOVATIONS GROUP LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

UK SPORTS INNOVATIONS GROUP LIMITED

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UK SPORTS INNOVATIONS GROUP LIMITED

Company Information

for the Period Ended 30 June 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	18,053	60,292
Income from coronavirus (COVID-19) business support grants	35,063	10,345
Cost of Materials	(8,190)	-
Staff Costs	(43,207)	(33,766)
Depreciation and Writeoffs	(4,060)	(4,060)
Other charges	(3,028)	(44,660)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(5,369)	(11,849)

UK SPORTS INNOVATIONS GROUP LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	6,787	10,847
Current assets:	5,318	7,402
Creditors: amounts falling due within one year:	(1,480)	
Net current assets (liabilities):	3,838	7,402
Total assets less current liabilities:	10,625	18,249
Creditors: amounts falling due after more than one year:	(31,817)	(34,097)
Accruals and deferred income:	(375)	(350)
Total net assets (liabilities):	(21,567)	(16,198)
Capital and reserves:	(21,567)	(16,198)

UK SPORTS INNOVATIONS GROUP LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 18 October 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 2021

1. Employee Information

Average number of employees: 2

UK SPORTS INNOVATIONS GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.