

**SPORTSHALL MEDICAL SUPPLIES LIMITED
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

REGISTERED NUMBER 6624686

SPORTSHALL MEDICAL SUPPLIES LIMITED

REGISTERED OFFICE
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COMPANIES HOUSE

SPORTSHALL MEDICAL SUPPLIES LIMITED
COMPANY INFORMATION
YEAR ENDED 30 JUNE 2021

DIRECTORS	M R Cullen P A Hall
SECRETARY	M R Cullen
REGISTERED OFFICE	13 Cromwell Road Birchgrove Cardiff CF14 1UQ
REGISTERED NUMBER	6624686 (England and Wales)

SPORTSHALL MEDICAL SUPPLIES LIMITED
BALANCE SHEET
AT 30 JUNE 2021

	Note	2021	2020
	-----	£	£
FIXED ASSETS			
Plant and Machinery	4	413	516
CURRENT ASSETS			
Debtors and Prepayments	5	7404	531
Balance at Bank		2865	2329
Stock in Hand		3750	3750
		-----	-----
		14019	8610
CREDITORS amounts falling due within one year	6	14050	3949
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		(31)	2661
		-----	-----
TOTAL ASSETS		382	3177
CREDITORS amounts falling due after one year	7		
		-----	-----
		382	3177
		=====	=====
CAPITAL AND RESERVES			
Called Up Share Capital	8	99	99
Profit and Loss Account		283	3078
		-----	-----
		382	3177
		=====	=====

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to smaller companies.

The notes form part of these financial statements

SPORTSHALL MEDICAL SUPPLIES LIMITED
BALANCE SHEET (cont)
YEAR ENDED 30 JUNE 2021

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for :

- (i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of 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.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. Under Section 444 of the Companies Act 2006 the Company has chosen not to deliver a copy of the Company's Profit and Loss Account for the year.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts and financial statements were approved by the Board of Directors on and were signed on its behalf by


P Hall – Director

The notes form part of these financial statements

SPORTSHALL MEDICAL SUPPLIES LIMITED
NOTES TO THE FILLETED FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are also prepared on the basis that the company will continue as a going concern, which assumes the continued support of the company's directors and creditors, and do not take account of any adjustments that might be necessary if such a basis were to be inappropriate.

Tangible fixed assets

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

Plant and Machinery 20% reducing balance

Deferred Taxation

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	2021	2020
	-----	-----
	£	£
Depreciation – owned assets	129	129
	===	===
Directors' emoluments and other benefits		
	====	====

The notes form part of these financial statements

SPORTSHALL MEDICAL SUPPLIES LIMITED
NOTES TO THE FILLETED FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2021

6. TAXATION

Analysis of the tax charge

UK Corporation tax arose on ordinary activities for the year of £nil (2020: £2026).

4. FIXED ASSETS

Plant And Equipment	
At Cost	
Balance at 1 July 2020	2690
Additions	-----
Balance at 30 June 2021	2690
	=====
Depreciation	
Balance at 1 July 2020	2174
Charge for the Year	103

Balance at 30 June 2021	2277
	=====
Net Book Value ay 30 June 2021	413
	=====
Net Book Value at 30 June 2020	516
	=====

5. DEBTORS

	2021	2020
	-----	-----
	£	£
Other debtors	7404	531
	=====	=====

6. CREDITORS : amounts falling due within one year

Creditors include the following:	2021	2020
	-----	-----
	£	£
Directors' Current Account		
Balance due to Bank	10000	
Taxation and Social Security	3549	3549
Other Creditors	500	400
	-----	-----
	14049	3949
	=====	=====

SPORTSHALL MEDICAL SUPPLIES LIMITED
NOTES TO THE FILLETED FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2021

7. CREDITORS : amounts falling due after one year

	2021	2020
	-----	-----
	£	£
Other Creditors		
	===	===

8. CALLED UP SHARE CAPITAL

Authorised			
Number	Class	Nominal Value	£
10000	Ordinary	100p	10000

Allotted, called up and fully paid

99	Ordinary	100p	99
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