Registered number: 07126164

SK SPORT ASSETS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

DKR Chartered Accountants 36 Lichfield Street Walsall West Midlands WS1 1TJ

SK Sport Assets Limited Balance Sheet As At 31 March 2023

Registered number: 07126164

	2023	2022
	£	£
Fixed assets	343,628	344,392
Current assets	54,697	86,835
Prepayments and accrued income	5,780	-
Creditors: Amounts Falling Due Within One Year	(18,293)	(71,837)
NET CURRENT ASSETS	42,184	14,998
TOTAL ASSETS LESS CURRENT LIABILITIES	385,812	359,390
Accruals and deferred income	(3,783)	(3,723)
NET ASSETS	382,029	355,667
CAPITAL AND RESERVES	382,029	355,667

Notes

1. General Information

SK Sport Assets Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07126164. The registered office is Globe House, 3 Bradford Place, Walsall, WS1 1PL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Parmjit Gill

8th December 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic for authentication and manner of delivery under section 1072 of the Companies Act 2006.	m,