

# **SPONSORCIRCLE LIMITED**

**Company Registration Number:  
07206520 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **SPONSORCIRCLE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2022**

Balance sheet

Notes

# SPONSORCIRCLE LIMITED

## Balance sheet

As at 31 March 2022

|   | <i>Notes</i> | <b>2022</b>   | <b>2021</b> |
|---|--------------|---------------|-------------|
|   |              | <b>£</b>      | <b>£</b>    |
| Called up share capital not paid:               |              | 0             | 0           |
| <b>Fixed assets</b>                             |              |               |             |
| Tangible assets:                                | 3            | <b>1,168</b>  | 1,752       |
| Investments:                                    | 4            | <b>14,924</b> | 49,346      |
| <b>Total fixed assets:</b>                      |              | <b>16,092</b> | 51,098      |
| <b>Current assets</b>                           |              |               |             |
| Stocks:   |              | 0             | 0           |
| Debtors:  | 5            | <b>444</b>    | 365         |
| Cash at bank and in hand:                       |              | <b>62,290</b> | 16,018      |
| <b>Total current assets:</b>                    |              | <b>62,734</b> | 16,383      |
| Creditors: amounts falling due within one year: | 6            | <b>(206)</b>  | (205)       |
| <b>Net current assets (liabilities):</b>        |              | <b>62,528</b> | 16,178      |
| Total assets less current liabilities:          |              | <b>78,620</b> | 67,276      |
| <b>Total net assets (liabilities):</b>          |              | <b>78,620</b> | 67,276      |
| <b>Capital and reserves</b>                     |              |               |             |
| Called up share capital:                        |              | <b>50,000</b> | 50,000      |
| Revaluation reserve:                            | 7            | <b>10,424</b> | 4,346       |
| Profit and loss account:                        |              | <b>18,196</b> | 12,930      |
| <b>Shareholders funds:</b>                      |              | <b>78,620</b> | 67,276      |

The notes form part of these financial statements

## **SPONSORCIRCLE LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 July 2022  
and signed on behalf of the board by:**

Name: Mr A.T.E. LANGE  
Status: Director

The notes form part of these financial statements

# **SPONSORCIRCLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **SPONSORCIRCLE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2022**

### **2. Employees**

|  | <i>2022</i> | <i>2021</i> |
|--|-------------|-------------|
| <b>Average number of employees during the period</b> | 1           | 1           |

# SPONSORCIRCLE LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2022

### 3. Tangible Assets

|                       | <b>Total</b> |
|-----------------------|--------------|
| <b>Cost</b>           | £            |
| At 01 April 2021      | 2,336        |
| Additions             | 0            |
| Disposals             | 0            |
| Revaluations          | 0            |
| Transfers             | 0            |
| At 31 March 2022      | <u>2,336</u> |
| <b>Depreciation</b>   |              |
| At 01 April 2021      | 584          |
| Charge for year       | 584          |
| On disposals          | 0            |
| Other adjustments     | 0            |
| At 31 March 2022      | <u>1,168</u> |
| <b>Net book value</b> |              |
| At 31 March 2022      | <u>1,168</u> |
| At 31 March 2021      | <u>1,752</u> |

# **SPONSORCIRCLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **4. Fixed investments**

Cost or valuationAt 1 April 2021: £49,346 Revaluations: £ 6,078 Disposals: £(40,500) 31 March 2022: £ 14,924



# SPONSORCIRCLE LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2022

### 5. Debtors

|                                       | <i>2022</i> | <i>2021</i> |
|---------------------------------------|-------------|-------------|
|                                       | £           | £           |
| Debtors due after more than one year: | 0           | 0           |

# **SPONSORCIRCLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **6. Creditors: amounts falling due within one year note**

Accrued expenses: £ 200 (2021: £ 200) Tax liability: £ 6 (2021: £ 5 )

# SPONSORCIRCLE LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2022

### 7. Revaluation reserve

|                                      | 2022          |
|--------------------------------------|---------------|
|                                      | £             |
| Balance at 01 April 2021             | 4,346         |
| Surplus or deficit after revaluation | 6,078         |
| Balance at 31 March 2022             | <u>10,424</u> |

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