

Geezers Boxing Ltd

**Registered number
07230337**

Abbreviated financial statements

Year ended 30th April 2014

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Geezers Boxing Ltd

**Registered number
07230337**

Abbreviated Financial Statements

Year ended 30th April 2014

CONTENTS

Detail	Page
Accountants report	1
Abbreviated balance sheet	2 - 3
Notes on abbreviated financial statements	4 - 5

**Accountants' Report to the directors on the preparation of the unaudited statutory accounts of
Geezers Boxing Ltd
Registered number
07230337
Year ended 30th April 2014**

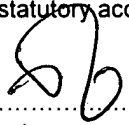
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Geezers Boxing Ltd (the company) for the period ended 30th April 2014 as set out on pages 2 - 5 which comprise the Profit and Loss account, the Balance Sheet and the related notes from the company's accounting records and from the information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>


This report is made solely to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of the company and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet> 163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company's Board of Directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the company's assets, liabilities, financial position and profit/loss. You consider that Geezers Boxing Ltd is exempt from the statutory audit requirement for the period ended 30th April 2014.

We have not been instructed to carry out an audit or a review of the accounts of Geezers Boxing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


.....
Signature

Neil Minns & Co Ltd
Chartered Certified Accountants
St Ann's House
St Ann's Street
Kings Lynn
Norfolk PE30 1LT


.....
Dated 27th January 2015

Geezers Boxing Ltd

Registered number
07230337

Abbreviated Balance Sheet

30th April 2014

	Note	2014 £	£	2013 £	£
Assets					
Intangible assets	2		0		0
Tangible assets	2		10341		0
			<u>10341</u>		<u>0</u>
Current assets					
Stocks and work in progress		147400		0	
Debtors/prepayments		185		0	
Cash at bank and in hand		<u>6860</u>		<u>2</u>	
			154445		2
			<u>164786</u>		<u>2</u>
Creditors : amounts falling due within one year					
			161728		0
			<u>3058</u>		<u>2</u>
Total assets less current liabilities					
<hr/>					
Creditors : amounts falling due after more than one year			0		0
Deferred tax			<u>0</u>		<u>0</u>
			<u>3058</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3056		0
Total shareholders funds			<u>3058</u>		<u>2</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Geezers Boxing Ltd

**Registered number
07230337**

Abbreviated Balance Sheet

**Directors' Statements required by Sections 475(2) and (3)
Year ended 30th April 2014**

In approving these financial statements as directors of the company we hereby confirm :

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th April 2014 ; and

(c) that we acknowledge our responsibilities for :

(1) ensuring that the company keeps accounting records which comply with Section 386; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the year then ended in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The abbreviated financial statements on pages 2 to 5 were approved by the board of directors on 27th January 2015 and signed on its behalf by:



.....
Mr L Bolmeer
Director

Registration Number : 07230337

Geezers Boxing Ltd

Registered number
07230337

Notes on Abbreviated Financial Statements

30th April 2014

(1) Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.
The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 2006.

Trading

The company commenced trading on the 1st June 2013.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

A reducing balance basis for depreciation has been used for the company's fixed assets.

(2) Fixed assets

The company does not have any intangible fixed assets.

	Tangible Fixed assets £
Cost:	
Brought forward	0
Additions in the period	13174
Disposals in the period	0
30th April 2014	<u>13174</u>
Depreciation:	
Brought forward	0
Charge for the period	2833
30th April 2014	<u>2833</u>
Net book value:	
30th April 2014	<u>10341</u>
30th April 2013	<u>0</u>

Geezers Boxing Ltd

Page 5

**Registered number
07230337**

Notes on Abbreviated Financial Statements

30th April 2014

(3) Called up Share capital

	2013 & 2014	
	Number of shares	£
Authorised		
Authorised share capital	1000	1000
Allotted called up and fully paid		
Authorised share capital	2	2