

SPORTING FEET LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

SPORTING FEET LIMITED
UNAUDITED ACCOUNTS
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SPORTING FEET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Geoffrey Alan Ross Dominic Charles Stead
Company Number	07474032 (England and Wales)
Accountants	Business Clan Ltd 16 West Barnes Lane West Wimbledon London SW20 0BU

SPORTING FEET LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	282	591
Current assets			
Inventories	5	157,919	133,573
Debtors	<u>6</u>	22,174	35,972
Cash at bank and in hand		26,694	13,714
		<u>206,787</u>	<u>183,259</u>
Creditors: amounts falling due within one year	<u>7</u>	(160,129)	(184,047)
Net current assets/(liabilities)		<u>46,658</u>	<u>(788)</u>
Net assets/(liabilities)		<u>46,940</u>	<u>(197)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		46,938	(199)
Shareholders' funds		<u>46,940</u>	<u>(197)</u>

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 February 2020 and were signed on its behalf by

Geoffrey Alan Ross
Director

Company Registration No. 07474032

SPORTING FEET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Sporting Feet Limited is a private company, limited by shares, registered in England and Wales, registration number 07474032.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33%
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 January 2019	6,726
At 31 December 2019	6,726
Depreciation	
At 1 January 2019	6,135
Charge for the year	309
At 31 December 2019	6,444
Net book value	
At 31 December 2019	282
At 31 December 2018	591

5 Inventories

	2019	2018
	£	£
Finished goods	157,919	133,573
	157,919	133,573

SPORTING FEET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Debtors	2019	2018
	£	£
Trade debtors	2,174	15,972
Accrued income and prepayments	20,000	20,000
	<hr/>	<hr/>
	22,174	35,972
	<hr/>	<hr/>
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	47,408	45,275
Taxes and social security	29,717	10,272
Other creditors	4	500
Loans from directors	83,000	128,000
	<hr/>	<hr/>
	160,129	184,047
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2018: 20).

