

SPORTING FEET LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

SPORTING FEET LIMITED
UNAUDITED ACCOUNTS
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SPORTING FEET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

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 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	900	76
Current assets			
Inventories	5	115,403	114,418
Debtors	6	33,646	30,371
Cash at bank and in hand		14,581	11,791
		<u>163,630</u>	<u>156,580</u>
Creditors: amounts falling due within one year	7	(225,620)	(205,497)
Net current liabilities		<u>(61,990)</u>	<u>(48,917)</u>
Total assets less current liabilities		(61,090)	(48,841)
Creditors: amounts falling due after more than one year	8	-	(45,000)
Net liabilities		<u>(61,090)</u>	<u>(93,841)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(61,092)	(93,843)
Shareholders' funds		<u>(61,090)</u>	<u>(93,841)</u>

For the year ending 31 December 2017 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.

Approved by the Board on 5 September 2018.

Geoffrey Alan Ross
Director

Company Registration No. 07474032

SPORTING FEET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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

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:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2017	5,800
Additions	926
At 31 December 2017	<u>6,726</u>
Depreciation	
At 1 January 2017	5,724
Charge for the year	102
At 31 December 2017	<u>5,826</u>
Net book value	
At 31 December 2017	<u>900</u>
At 31 December 2016	<u>76</u>

5 Inventories

	2017 £	2016 £
Finished goods	115,403	114,418
	<u>115,403</u>	<u>114,418</u>

6 Debtors

	2017 £	2016 £
Trade debtors	13,646	10,371
Accrued income and prepayments	20,000	20,000
	<u>33,646</u>	<u>30,371</u>

SPORTING FEET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

7 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	39,165	26,095
Taxes and social security	12,836	1,402
Other creditors	619	-
Loans from directors	173,000	178,000
	<hr/>	<hr/>
	225,620	205,497
	<hr/>	<hr/>

8 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Other creditors	-	45,000

9 Average number of employees

During the year the average number of employees was 11 (2016: 11).

