

**SPORTING FEET LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**SPORTING FEET LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SPORTING FEET LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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

**SPORTING FEET LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	591	900
<b>Current assets</b>			
Inventories	5	133,573	115,403
Debtors	<u>6</u>	35,972	33,646
Cash at bank and in hand		13,714	14,581
		<u>183,259</u>	<u>163,630</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(184,047)	(225,620)
<b>Net current liabilities</b>		<u>(788)</u>	<u>(61,990)</u>
<b>Net liabilities</b>		(197)	(61,090)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(199)	(61,092)
<b>Shareholders' funds</b>		<u>(197)</u>	<u>(61,090)</u>

For the year ending 31 December 2018 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 31 January 2019.

Geoffrey Alan Ross  
Director

Company Registration No. 07474032

**SPORTING FEET LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**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**

These financial statements for the year ended 31 December 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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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**SPORTING FEET LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 January 2018	6,726
At 31 December 2018	6,726
<b>Depreciation</b>	
At 1 January 2018	5,826
Charge for the year	309
At 31 December 2018	6,135
<b>Net book value</b>	
At 31 December 2018	591
At 31 December 2017	900

**5 Inventories**

	<b>2018 £</b>	<b>2017 £</b>
Finished goods	133,573	115,403
	133,573	115,403

**6 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	15,972	13,646
Accrued income and prepayments	20,000	20,000
	35,972	33,646

**7 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Trade creditors	45,275	39,165
Taxes and social security	10,272	12,836
Other creditors	500	619
Loans from directors	128,000	173,000
	184,047	225,620

**8 Average number of employees**

During the year the average number of employees was 20 (2017: 11).

