

**SPORTING FEET LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**SPORTING FEET LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SPORTING FEET LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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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 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	486	572
<b>Current assets</b>			
Inventories		215,940	189,329
Debtors	<u>5</u>	28,203	28,409
Cash at bank and in hand		13,965	22,835
		<u>258,108</u>	<u>240,573</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(89,994)	(80,537)
<b>Net current assets</b>		<u>168,114</u>	<u>160,036</u>
<b>Net assets</b>		<u>168,600</u>	<u>160,608</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		168,598	160,606
<b>Shareholders' funds</b>		<u>168,600</u>	<u>160,608</u>

For the year ending 31 December 2022 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 24 March 2023 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 2022**

**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:

Fixtures & fittings	20.00%
Computer equipment	33.33%

**4 Tangible fixed assets**

	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2022	6,726	437	146	7,309
Additions	-	-	61	61
At 31 December 2022	6,726	437	207	7,370
<b>Depreciation</b>				
At 1 January 2022	6,726	7	4	6,737
Charge for the year	-	88	59	147
At 31 December 2022	6,726	95	63	6,884
<b>Net book value</b>				
At 31 December 2022	-	342	144	486
At 31 December 2021	-	430	142	572

**5 Debtors**

	2022 £	2021 £
<b>Amounts falling due within one year</b>		
Trade debtors	8,203	8,409
Accrued income and prepayments	20,000	20,000
	28,203	28,409

**SPORTING FEET LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	10,004	15,668
Trade creditors	67,106	31,367
Taxes and social security	11,397	21,039
Proposed dividends	-	12,000
Other creditors	1,487	463
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	89,994	80,537
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**7 Transactions with related parties**

Martin Ross, brother of Director Geoffrey Ross, supplied marketing services to the company during the year to the value of £3,760 (2021:2,669).

**8 Average number of employees**

During the year the average number of employees was 11 (2021: 11).

