

SPORTING FEET LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

SPORTING FEET LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SPORTING FEET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	282
Current assets			
Inventories		176,850	157,919
Debtors	<u>5</u>	20,228	22,174
Cash at bank and in hand		59,873	26,694
		<u>256,951</u>	<u>206,787</u>
Creditors: amounts falling due within one year	<u>6</u>	(124,342)	(160,129)
Net current assets		<u>132,609</u>	<u>46,658</u>
Net assets		<u>132,609</u>	<u>46,940</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		132,607	46,938
Shareholders' funds		<u>132,609</u>	<u>46,940</u>

For the year ending 31 December 2020 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 26 March 2021 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 2020

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 2020	6,726
At 31 December 2020	6,726
Depreciation	
At 1 January 2020	6,444
Charge for the year	282
At 31 December 2020	6,726
Net book value	
At 31 December 2020	-
At 31 December 2019	282

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Trade debtors	228	2,174
Accrued income and prepayments	20,000	20,000
	20,228	22,174

SPORTING FEET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	19,578	-
Trade creditors	61,942	47,408
Taxes and social security	-	29,717
Other creditors	(1,300)	4
Loans from directors	44,122	83,000
	<hr/>	<hr/>
	124,342	160,129
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7 Average number of employees

During the year the average number of employees was 10 (2019: 10).

