

**Unaudited Financial Statements for the Year Ended 31 December 2019**

**for**

**Sheffield Steel Roller Derby Limited**

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for the Year Ended 31 December 2019**

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**Sheffield Steel Roller Derby Limited**

**Company Information  
for the Year Ended 31 December 2019**

**DIRECTORS:**

Ms E Mitchell-Packington  
Ms M E Clark Graham

**REGISTERED OFFICE:**

C/o Hawson Jefferies  
Suite 4,  
164-170 Queens Road  
Sheffield  
South Yorkshire  
S2 4DH

**REGISTERED NUMBER:**

07877203 (England and Wales)

**ACCOUNTANTS:**

Hawson Jefferies  
Suite 4  
164-170 Queens Road  
Sheffield  
South Yorkshire  
S2 4DH

**Sheffield Steel Roller Derby Limited (Registered number: 07877203)**

**Balance Sheet  
31 December 2019**

	Notes	31.12.19 £	31.12.18 £
<b>CURRENT ASSETS</b>			
Stocks		935	2,628
Debtors	4	-	285
Cash at bank and in hand		<u>12,776</u>	<u>11,123</u>
		13,711	14,036
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>-</u>	<u>165</u>
<b>NET CURRENT ASSETS</b>		<u>13,711</u>	<u>13,871</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,711</u>	<u>13,871</u>
<b>RESERVES</b>			
Income and expenditure account		<u>13,711</u>	<u>13,871</u>
		<u>13,711</u>	<u>13,871</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 21 December 2020 and were signed on its behalf by:

Ms E Mitchell-Packington - Director

Ms M E Clark Graham - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 December 2019**

**1. STATUTORY INFORMATION**

Sheffield Steel Roller Derby Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.19	31.12.18
	£	£
Trade debtors	<u>-</u>	<u>285</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.19	31.12.18
	£	£
Trade creditors	<u>-</u>	<u>165</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.