

**12 ROUNDS BOXING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

12 ROUNDS BOXING LTD
UNAUDITED ACCOUNTS
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12 ROUNDS BOXING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Ms Hamilton Ms McGuckian Ms L Ballantine
Company Number	08553301 (England and Wales)
Registered Office	2A BOWOOD ROAD LONDON SW11 6PE ENGLAND
Accountants	TILLEYS ACCOUNTANCY LIMITED Bizspace Unit 31 Courtwick Lane Littlehampton West Sussex BN17 7TL

12 ROUNDS BOXING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	5,846	6,511
Current assets			
Debtors	5	52,694	62,718
Cash at bank and in hand		14,349	36,392
		<u>67,043</u>	<u>99,110</u>
Creditors: amounts falling due within one year	<u>6</u>	(32,323)	(59,800)
Net current assets		<u>34,720</u>	<u>39,310</u>
Total assets less current liabilities		40,566	45,821
Creditors: amounts falling due after more than one year	<u>7</u>	(37,431)	(43,236)
Net assets		<u>3,135</u>	<u>2,585</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,035	2,485
Shareholders' funds		<u>3,135</u>	<u>2,585</u>

For the year ending 30 June 2023 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 28 October 2023 and were signed on its behalf by

Ms Hamilton
Director

Company Registration No. 08553301

12 ROUNDS BOXING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

12 Rounds Boxing Ltd is a private company, limited by shares, registered in England and Wales, registration number 08553301. The registered office is 2A BOWOOD ROAD, LONDON, SW11 6PE, ENGLAND.

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 Depreciation 25% Reducing Balance

4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 July 2022	-	49,459	395	49,854
Additions	5,500	104	96	5,700
At 30 June 2023	5,500	49,563	491	55,554
Depreciation				
At 1 July 2022	-	43,244	99	43,343
Charge for the year	575	5,608	182	6,365
At 30 June 2023	575	48,852	281	49,708
Net book value				
At 30 June 2023	4,925	711	210	5,846
At 30 June 2022	-	6,215	296	6,511

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	52,694	58,438
Amounts falling due after more than one year		
Trade debtors	-	4,280

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	6,389	6,389
VAT	11,602	11,883
Trade creditors	1,801	1,311
Taxes and social security	2,223	9,571
Other creditors	406	-
Loans from directors	9,902	30,646
	<hr/>	<hr/>
	32,323	59,800
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	37,431	43,236
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8 Average number of employees

During the year the average number of employees was 4 (2022: 4).

