

ISLINGTON SPORTS LIMITED

**Company Registration Number:
08905136 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

ISLINGTON SPORTS LIMITED

Contents of the Financial Statements

for the Period Ended 29 February 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ISLINGTON SPORTS LIMITED

Company Information

for the Period Ended 29 February 2020

Registered office:

Collingham House
10-12 Gladstone Road
Wimbledon
London
England
SW19 1QT

Company Registration Number:

08905136 (England and Wales)

ISLINGTON SPORTS LIMITED

Profit and Loss Account

for the Period Ended 29 February 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	75,591	92,835
Other Income	-	8,932
Other charges	(55,240)	(58,660)
Tax on Profit	(3,867)	(8,190)
Profit or (Loss) for Period	16,484	34,917

ISLINGTON SPORTS LIMITED

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	29,718	42,863
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,299)	(12,428)
Net current assets (liabilities):	23,419	30,435
Total assets less current liabilities:	23,419	30,435
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	23,419	30,435
Capital and reserves:	23,419	30,435

ISLINGTON SPORTS LIMITED

Balance sheet continued

For the year ending 29 February 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: Angus Frederick Morrison

Status: Director

The notes form part of these financial statements

ISLINGTON SPORTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 0

ISLINGTON SPORTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.