

ISLINGTON SPORTS LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

ISLINGTON SPORTS LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

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 28 February 2023

Registered office:	54 54 Richmond Road Cb4 3pt Cambridge England
Company Registration Number:	08905136 (England and Wales)

ISLINGTON SPORTS LIMITED

Profit and Loss Account

for the Period Ended 28 February 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	75,918	75,719
Other charges	(68,953)	(60,145)
Tax on Profit	(1,323)	(2,959)
Profit or (Loss) for Period	5,642	12,615

ISLINGTON SPORTS LIMITED

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	53,066	44,604
Creditors: amounts falling due within one year:	(7,545)	(6,048)
Net current assets (liabilities):	45,521	38,556
Total assets less current liabilities:	45,521	38,556
Total net assets (liabilities):	45,521	38,556
Capital and reserves:	45,521	38,556

ISLINGTON SPORTS LIMITED

Balance sheet continued

For the year ending 28 February 2023 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 2 September 2023

And Signed On Behalf Of The Board By:

Name: Angus Morrison

Status: Director

The notes form part of these financial statements

ISLINGTON SPORTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

ISLINGTON SPORTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

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.