## **Amended Accounts**

## Hay's Sports Supplies Ltd

Company number 9111747

## Balance Sheet - 31 July 2015

Fixed assets Tangible assets Stocks Stocks Debtors and prepayments Cash at bank  Creditors amounts falling due within one year Net current assets  Total assets less current liabilities Creditors amounts falling due after more than one year Net assets Creditors amounts falling due after more than one year  Creditors amounts falling due after more than one year  Creditors amounts falling due after more than one year  Capital and reserves  Call up share capital Profit and loss reserve Shareholders' funds  1,993		Notes	2015 £
Current assets Stocks Debtors and prepayments Cash at bank  Creditors amounts falling due within one year Net current assets Total assets less current liabilities Total assets Creditors amounts falling due after more than one year Net assets Creditors amounts falling due after more than one year Net assets  Capital and reserves Call up share capital Profit and loss reserve  11,458 18,523 18,523 12,691 14,483 12,691 14,483 14,483 14,483 15,993	Fixed assets		
Stocks Debtors and prepayments Cash at bank  Creditors amounts falling due within one year Net current assets Total assets less current liabilities Total assets Creditors amounts falling due after more than one year Net assets Creditors amounts falling due after more than one year  Net assets Capital and reserves Call up share capital Profit and loss reserve  11,458 13,695 18,523 12,691 14,483 14,483 14,483 14,483 14,483 15,993	Tangible assets	3	1,792
Debtors and prepayments Cash at bank 3,370 18,523 Creditors amounts falling due within one year 4, (5,832) Net current assets 12,691 Total assets less current liabilities 14,483 Creditors amounts falling due after more than one year (12,490) Net assets Capital and reserves Call up share capital Profit and loss reserve 1,983	Current assets		
Cash at bank 3,370  18,523  Creditors amounts falling due within one year 4, (5,832)  Net current assets 12,691  Total assets less current liabilities 14,483  Creditors amounts falling due after more than one year (12,490)  Net assets 1,993  Capital and reserves  Call up share capital 6 10  Profit and loss reserve 1,983	Stocks		11,458
Creditors amounts falling due within one year  Net current assets  Total assets less current liabilities  Creditors amounts falling due after more than one year  Net assets  Capital and reserves  Call up share capital  Profit and loss reserve  18,523  4, (5,832)  12,691  14,483  (12,490)  1,993	Debtors and prepayments		3,695
Creditors amounts falling due within one year  Net current assets  12,691  Total assets less current liabilities  14,483  Creditors amounts falling due after more than one year  Net assets  1,993  Capital and reserves  Call up share capital  Profit and loss reserve  1,983	Cash at bank		3,370
Net current assets  Total assets less current liabilities  Creditors amounts falling due after more than one year  Net assets  Capital and reserves  Call up share capital  Profit and loss reserve  1,983			18,523
Total assets less current liabilities  Creditors amounts falling due after more than one year  Net assets  Capital and reserves  Call up share capital  Profit and loss reserve  1,983	Creditors amounts falling due within one year	4,	(5,832)
Creditors amounts falling due after more than one year  Net assets  Capital and reserves  Call up share capital  Profit and loss reserve  1,983	Net current assets		12,691
Net assets 1,993  Capital and reserves Call up share capital 6 10 Profit and loss reserve 1,983	Total assets less current liabilities		14,483
Capital and reserves  Call up share capital 6 10  Profit and loss reserve 1,983	Creditors amounts falling due after more than one year		(12,490)
Call up share capital 6 10 Profit and loss reserve 1,983	Net assets		1,993
Profit and loss reserve 1,983	Capital and reserves		
	Call up share capital	6	10
Shareholders' funds 1,993	Profit and loss reserve		1,983
	Shareholders' funds		1,993

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476 of the Act

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts

Signed on behalf of the board of directors

**CA Hay** 

Chairman

Approved by the board on

11/07/2016

SC nay

**Company Secretary** 

TUESDAY



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19/07/2016 COMPANIES HOUSE

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