

HAY'S SPORTS SUPPLIES LTD

**Company Registration Number:
09111747 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

HAY'S SPORTS SUPPLIES LTD

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HAY'S SPORTS SUPPLIES LTD

Company Information

for the Period Ended 31 July 2020

Director:	Christopher Hay
Secretary:	Susan Hay
Registered office:	4 Culm Lea Cullompton England EX15 1NJ
Company Registration Number:	09111747 (England and Wales)

HAY'S SPORTS SUPPLIES LTD

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

The sale of sports equipment

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020

Christopher Hay

Secretary

Susan Hay

This report was approved by the board of directors on 9 April 2021

And Signed On Behalf Of The Board By:

Name: Christopher Hay

Status: Director

HAY'S SPORTS SUPPLIES LTD

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	5	978	1,519
Total fixed assets:		<u>978</u>	<u>1,519</u>
Current assets			
Stocks:		38,975	42,264
Debtors:		704	350
Cash at bank and in hand:		2,327	3,248
Total current assets:		<u>42,006</u>	<u>45,862</u>
Prepayments and accrued income:		183	183
Creditors: amounts falling due within one year:		(0)	(1,040)
Net current assets (liabilities):		<u>42,189</u>	<u>45,005</u>
Total assets less current liabilities:		43,167	46,524
Creditors: amounts falling due after more than one year:		(36,500)	(35,500)
Total net assets (liabilities):		<u>6,667</u>	<u>11,024</u>

The notes form part of these financial statements

HAY'S SPORTS SUPPLIES LTD

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		10	10
Revaluation reserve:	6	9,015	7,732
Profit and loss account:		(2,358)	3,282
Shareholders funds:		<u>6,667</u>	<u>11,024</u>

For the year ending 31 July 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 April 2021

And Signed On Behalf Of The Board By:

Name: Christopher Hay

Status: Director

The notes form part of these financial statements

HAY'S SPORTS SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HAY'S SPORTS SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

HAY'S SPORTS SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

HAY'S SPORTS SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,000	0

HAY'S SPORTS SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

5. Tangible Assets

	Total
Cost	£
At 01 August 2019	1,519
Additions	558
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2020	<u>2,077</u>
Depreciation	
At 01 August 2019	0
Charge for year	1,099
On disposals	-
Other adjustments	-
At 31 July 2020	<u>1,099</u>
Net book value	
At 31 July 2020	<u>978</u>
At 31 July 2019	<u>1,519</u>

HAY'S SPORTS SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

6. Revaluation reserve

	<i>2020</i> <i>£</i>
Balance at 01 August 2019	7,732
Surplus or deficit after revaluation	1,283
Balance at 31 July 2020	<u>9,015</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.