

# **HAY'S SPORTS SUPPLIES LTD**

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

**Unaudited abridged accounts for the year ended 31 July 2022**

**Period of accounts**

**Start date: 01 August 2021**

**End date: 31 July 2022**

# **HAY'S SPORTS SUPPLIES LTD**

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# **HAY'S SPORTS SUPPLIES LTD**

## **Company Information**

**for the Period Ended 31 July 2022**

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

# **HAY'S SPORTS SUPPLIES LTD**

## **Directors' Report Period Ended 31 July 2022**

The directors present their report with the financial statements of the company for the period ended 31 July 2022

### **Principal Activities**

Sale of Sporting Equipment for the Sport of Fencing.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022**

Christopher Hay

### **Secretary**

Susan Hay

**This report was approved by the board of directors on 1 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Christopher Hay

Status: Director

# HAY'S SPORTS SUPPLIES LTD

## Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		67,218	51,227
Debtors:		226	28
Cash at bank and in hand:		5,132	2,189
<b>Total current assets:</b>		72,576	53,444
Prepayments and accrued income:		555	488
Creditors: amounts falling due within one year:		( 1 )	( 0 )
<b>Net current assets (liabilities):</b>		73,130	53,932
Total assets less current liabilities:		73,130	53,932
Creditors: amounts falling due after more than one year:		( 73,500 )	( 53,500 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		( 370 )	432

The notes form part of these financial statements

# HAY'S SPORTS SUPPLIES LTD

## Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		10	10
Revaluation reserve:	4	422	6,655
Profit and loss account:		( 802 )	( 6,233 )
<b>Shareholders funds:</b>		<u>( 370 )</u>	<u>432</u>

For the year ending 31 July 2022 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 1 April 2023**

**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 2022**

### **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 2022

### 2. Employees

	<i>2022</i>	<i>2021</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 2022**

### **3. Off balance sheet disclosure**

No

# HAY'S SPORTS SUPPLIES LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2022

### 4. Revaluation reserve

	2022 £
Balance at 01 August 2021	6,655
Surplus or deficit after revaluation	( 6,233 )
Balance at 31 July 2022	<u>422</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.