REGISTERED NUMBER: 09120637 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

FOR

SPORT GROUP WORLDWIDE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

DIRECTOR:	Mr J Epstein
REGISTERED OFFICE:	Anthene House 86 The Broadway London NW7 3TD
REGISTERED NUMBER:	09120637 (England and Wales)
ACCOUNTANTS:	Freemans Partnership LLP Chartered Certified Accountants Solar House 282 Chase Road London N14 6NZ

BALANCE SHEET
31 JULY 2020

	Notes	31.7.20 £	31.7.19 £
CURRENT ASSETS			
Debtors	4	-	115
Cash at bank and in hand		236	4,375
		236	4,490
CREDITORS			
Amounts falling due within one year	5	746	5,000
NET CURRENT LIABILITIES		(510)	(510)
TOTAL ASSETS LESS CURRENT LIABILITIES		(510)	(510)
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	(610)	(610)
SHAREHOLDERS' FUNDS		(510)	(510)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 19 February 2021 and were signed by:

Mr J Epstein - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

1. STATUTORY INFORMATION

Sport Group Worldwide Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.20	31.7.19
	£	£
VAT	**-**	115

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.20	31.7.19
	£	£
Other creditors	**507**	-
Related company	**239**	5,000
	746	5,000

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.20**	31.7.19
			£	£
100	Ordinary Shares	£1	**100**	100

continued...

7. **RESERVES**

	Retained earnings £
At 1 August 2019	(610)
Profit for the year	-
At 31 July 2020	(610)