

# **ONSPORT LIMITED**

**Company Registration Number:  
09150260 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **ONSPORT LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2019**

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# ONSPORT LIMITED

## Balance sheet

As at 30 September 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>16,021</b>	17,158
Investments:	4	<b>2,000</b>	0
<b>Total fixed assets:</b>		<b>18,021</b>	17,158
<b>Current assets</b>			
Debtors:		<b>366,081</b>	311,476
Cash at bank and in hand:		<b>154,251</b>	83,896
<b>Total current assets:</b>		<b>520,332</b>	395,372
Creditors: amounts falling due within one year:		<b>(258,324)</b>	(319,863)
<b>Net current assets (liabilities):</b>		<b>262,008</b>	75,509
Total assets less current liabilities:		<b>280,029</b>	92,667
Provision for liabilities:		<b>(869)</b>	(3,260)
<b>Total net assets (liabilities):</b>		<b>279,160</b>	89,407
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>278,160</b>	88,407
<b>Shareholders funds:</b>		<b>279,160</b>	89,407

The notes form part of these financial statements

# ONSPORT LIMITED

## Balance sheet statements

For the year ending 30 September 2019 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2020  
and signed on behalf of the board by:**

Name: A Deeks  
Status: Director

The notes form part of these financial statements

# **ONSPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Accounting policies**

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

# ONSPORT LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	5	5

# ONSPORT LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2018	33,569
Additions	1,475
At 30 September 2019	<u>35,044</u>
<b>Depreciation</b>	
At 01 October 2018	16,411
Charge for year	2,612
At 30 September 2019	<u>19,023</u>
<b>Net book value</b>	
At 30 September 2019	<u>16,021</u>
At 30 September 2018	<u>17,158</u>

# **ONSPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **4. Fixed investments**

Interests in subsidiaries, associates and jointly controlled entities are initially measured at cost and subsequently measured at cost less any accumulated impairment losses. These Investments are assessed for impairment at each reporting date and any impairment losses or reversals of impairment losses are recognised immediately in profit and loss.



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