

ALL NATIONS NETBALL LTD

**Company Registration Number:
09410739 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

ALL NATIONS NETBALL LTD

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ALL NATIONS NETBALL LTD

Company Information

for the Period Ended 31 January 2020

Registered office:

Collingham
House
10-12 Gladstone Road
London
England
SW19 1QT

Company Registration Number:

09410739 (England and Wales)

ALL NATIONS NETBALL LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	52,476	39,475
Other charges	(37,870)	(25,390)
Tax on Profit	(2,775)	(2,676)
Profit or (Loss) for Period	11,831	11,409

ALL NATIONS NETBALL LTD

Balance sheet

As at 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	22,550	18,286
Prepayments and accrued income:		522
Creditors: amounts falling due within one year:	(2,775)	(2,676)
Net current assets (liabilities):	19,775	16,132
Total assets less current liabilities:	19,775	16,132
Accruals and deferred income:		(72)
Total net assets (liabilities):	19,775	16,060
Capital and reserves:	19,775	16,060

ALL NATIONS NETBALL LTD

Balance sheet continued

For the year ending 31 January 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 February 2021

And Signed On Behalf Of The Board By:

Name: Angus Morrison

Status: Director

The notes form part of these financial statements

ALL NATIONS NETBALL LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

ALL NATIONS NETBALL LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.