

COMPANY REGISTRATION NUMBER: 09471379

**Sporting Hub E15 Limited**  
**Unaudited Financial Statements**  
**31 March 2017**

**BEECHLANDS ACCOUNTANCY SERVICES**

Accountants

Berkeley Coach House

Woods Hill

Limpley Stoke

BATH

WILTS

BA2 7FS

# **Sporting Hub E15 Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# Sporting Hub E15 Limited

## Income Statement

Year ended 31 March 2017

	2017
	£
Turnover	139,887
Cost of raw materials and consumables	( 6,418)
Other charges	(133,345)
Tax	( 105)
	-----
<b>Profit</b>	<b>19</b>
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# Sporting Hub E15 Limited

## Statement of Financial Position

**31 March 2017**

	2017
	£
Current assets	21,934
Creditors: amounts falling due within one year	10,035
<b>Net current assets</b>	<b>11,899</b>
<b>Total assets less current liabilities</b>	<b>11,899</b>
Accruals and deferred income	11,360
	539
Capital and reserves	539

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2017 , and are signed on behalf of the board by:

B C Challingsworth

Director

Company registration number: 09471379

The company is a private company limited by shares, registered in England and Wales.

# **Sporting Hub E15 Limited**

## **Management Information**

**Year ended 31 March 2017**

**The following page does not form part of the financial statements.**

# **Sporting Hub E15 Limited**

## **Detailed Income Statement**

**Year ended 31 March 2017**

	2017
	£
<b>Turnover</b>	<b>139,887</b>
<b>Cost of raw materials and consumables</b>	
Purchases	6,418
	-----
	6,418
	-----
<b>Other charges</b>	<b>(133,345)</b>
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	<b>124</b>
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# **Sporting Hub E15 Limited**

## **Notes to the Detailed Income Statement**

**Year ended 31 March 2017**

	<b>2017</b>
	<b>£</b>
<b>Other charges</b>	
Rates and water - type 2	<b>3,510</b>
Light and heat	<b>17,105</b>
Repairs and maintenance (allowable)	<b>14,900</b>
Cleaning costs	<b>5,829</b>
Office expenses	<b>36,819</b>
Charitable donations (allowable)	<b>53,120</b>
General expenses (allowable)	<b>2,042</b>
Legal and professional fees (allowable)	<b>20</b>
	<b>133,345</b>

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.