

Company registration number: **09471379**

Sporting Hub E15 Limited
Company limited by guarantee
Unaudited Filleted Financial Statements for the
year ended
31 March 2021

Sporting Hub E15 Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Current assets	51,358	24,435
Creditors: amounts falling due within one year	(45,270)	(4,055)
Net current assets	6,088	20,380
Accruals and deferred income	(22,505)	(22,102)
Net liabilities	(16,417)	(1,722)
Capital and reserves	(16,417)	(1,722)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Berkeley Coach House Woods Hill, Limpley Stoke, Bath, BA2 7FS, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

3 GUARANTEES AND OTHER FINANCIAL COMMITMENTS

The company repaid the Business Bounce back loan in full on the 28th May 2021.

For the year ending 31 March 2021, 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 their 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 November 2021, and are signed on behalf of the board by:

B Challingsworth

Director

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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.