

**ALEXANDRA SPORTS (WINCHESTER) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Alexandra Sports (Winchester) Limited
Balance Sheet
As at 30 September 2020

Registered number: 10189454

	2020	2019
	£	£
Fixed assets	2,713	6,371
Current assets	116,969	42,363
Prepayments and accrued income	-	3,500
Creditors: Amounts Falling Due Within One Year	(58,225)	(37,102)
NET CURRENT ASSETS	58,744	8,761
TOTAL ASSETS LESS CURRENT LIABILITIES	61,457	15,132
Creditors: Amounts Falling After More Than One Year	(46,467)	-
NET ASSETS	14,990	15,132
CAPITAL AND RESERVES	14,990	15,132

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	2
	2	2

2. General Information

Alexandra Sports (Winchester) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10189454 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

Alexandra Sports (Winchester) Limited
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Dawn Taylor

Director

10/03/2021

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.