

Abridged Accounts  
for the year ended 31 August 2020  
for  
WILLOW SPORTS LIMITED

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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Willow Sports Limited for the year ended 31 August 2020 which comprise the Income Statement, the Statement of Financial Position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the member of Willow Sports Limited, as a body, in accordance with the terms of our engagement letter dated 16 November 2020. Our work has been undertaken solely to prepare for your approval the accounts of Willow Sports Limited and state those matters that we have agreed to state to the Board of Willow Sports Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Willow Sports Limited and its members as a body for our work or for this report.

It is your duty to ensure that Willow Sports Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of Willow Sports Limited. You consider that Willow Sports Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Willow Sports Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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SOLE ASSOCIATES SVR LTD  
3 PARK COURT  
PYRFORD ROAD  
WEST BYFLEET  
KT14 6SD  
16 November 2020

**WILLOW SPORTS LIMITED**  
**Statement of Financial Position**  
**As at 31 August 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors: amounts falling due after one year		100	2
<b>Net current assets</b>		<b>100</b>	<b>2</b>
<b>Total assets less current liabilities</b>		100	2
<b>Net assets</b>		<b>100</b>	<b>2</b>
<b>Capital and reserves</b>			
Called up share capital	2	100	2
<b>Shareholders funds</b>		<b>100</b>	<b>2</b>

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 16 November 2020 and were signed on its behalf by:

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 Mr B J Mison  
 Director

**WILLOW SPORTS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 August 2020**

**General Information**

Willow Sports Limited is a private company, limited by shares, registered in England and Wales, registration number 10919937, registration address 3 Park Court, Pyrford Road, West Byfleet, Surrey, KT14 6SD

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Share Capital**

**Authorised**

60 Ordinary A shares of £1.00 each

25 Ordinary B shares of £1.00 each

15 Ordinary C shares of £1.00 each

**Allotted, called up and fully paid**

60 Ordinary A shares of £1.00 each

25 Ordinary B shares of £1.00 each

15 Ordinary C shares of £1.00 each

	2020	2019
	£	£
60 Ordinary A shares of £1.00 each	60	-
25 Ordinary B shares of £1.00 each	25	-
15 Ordinary C shares of £1.00 each	15	-
	<u>100</u>	<u>-</u>

**3. Staff Costs**

	2020	2019
	Number	Number
Average number of employees during the year	<u>-</u>	<u>-</u>

**4. Average number of employees**

There were no employees during the period.

The average monthly number of employees, including directors, during the year was 0 (2019 : 0)

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.