

Registered number
12075154

SPOR AV Limited

Filleted Accounts

30 June 2020

SPOR AV Limited**Registered number: 12075154****Balance Sheet****as at 30 June 2020**

	2020	2019
	£	£
Fixed assets	2,614	-
Current assets	140,172	-
Prepayments and accrued income	1,544	-
	<u>141,716</u>	<u>-</u>
Creditors: amounts falling due within one year	(56,652)	-
Net current assets	<u>85,064</u>	<u>-</u>
Total assets less current liabilities	<u>87,678</u>	<u>-</u>
Creditors: amounts falling due after more than one year	(5,185)	-
Net assets	<u>82,493</u>	<u>-</u>
Capital and reserves	<u>82,493</u>	<u>-</u>
	Number	Number
Average number of employees	<u>2</u>	<u>0</u>

The directors have made loans to the company during the year. These loans remain partly outstanding. The company has not made any loans to, or guarantees on behalf of the directors.

The company is a private company limited by shares and incorporated in England. Its registered office is 3rd Floor 86-90 Paul Street, London, England, EC2A 4NE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Christopher Gore

Director

Approved by the board on 25 July 2020

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.