

**SCHOFIELD SPORTS NUTRITION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

SCHOFIELD SPORTS NUTRITION LTD
UNAUDITED ACCOUNTS
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SCHOFIELD SPORTS NUTRITION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Eoin Schofield
Company Number	13457360 (England and Wales)
Registered Office	109 TURNSHAW ROAD HUDDERSFIELD WEST YORKSHIRE HD8 0TL UNITED KINGDOM
Accountants	TaxeZ 5 South Charlotte Street Edinburgh EH2 4AN

SCHOFIELD SPORTS NUTRITION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	(551)	(492)
Net current liabilities		(551)	(492)
Net liabilities		(551)	(492)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(552)	(493)
Shareholders' funds		(551)	(492)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 January 2024 and were signed on its behalf by

Eoin Schofield
Director

Company Registration No. 13457360

SCHOFIELD SPORTS NUTRITION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

SCHOFIELD SPORTS NUTRITION LTD is a private company, limited by shares, registered in England and Wales, registration number 13457360. The registered office is 109 TURNSHAW ROAD, HUDDERSFIELD, WEST YORKSHIRE, HD8 0TL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Loans from directors

492	313
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Accruals

59	179
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551	492
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5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

