

Registration number: NI620468

T Sports Limited

trading as T Sports

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Conkey & Co.
105 Main Street
Portrush
Co. Antrim
BT56 8DA



T Sports Limited
trading as T Sports
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T Sports Limited

trading as T Sports

Company Information

Directors Mr Timothy McLennan
Ms Claudia Betti-Thompson

Registered office 8 Ballyreagh Road
Portrush
Co. Antrim
BT56 8LP

Accountants Conkey & Co.
105 Main Street
Portrush
Co. Antrim
BT56 8DA

T Sports Limited

trading as T Sports

Directors Report for the Year Ended 31 March 2017

The Directors present their report and the financial statements for the year ended 31 March 2017.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Timothy McLennan

Ms Claudia Betti-Thompson

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 19 December 2017 and signed on its behalf by:



.....
Mr Timothy McLennan
Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
T Sports Limited**

**trading as T Sports
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of T Sports Limited for the year ended 31 March 2017 as set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of T Sports Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of T Sports Limited and state those matters that we have agreed to state to the Board of Directors of T Sports Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than T Sports Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that T 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 T Sports Limited. You consider that T 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 T 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.

.....
Conkey & Co.
105 Main Street
Portrush
Co. Antrim
BT56 8DA
19 December 2017

T Sports Limited

trading as T Sports

Profit and Loss Account for the Year Ended 31 March 2017

	Note	2017 £	2016 £
Turnover		394,479	381,271
Cost of raw materials and consumables		(226,794)	(226,112)
Staff costs		(51,965)	(47,699)
Depreciation and other amounts written off assets		(3,524)	(2,736)
Other charges		<u>(100,784)</u>	<u>(95,916)</u>
Profit before tax		11,412	8,808
Taxation		<u>-</u>	<u>(1,014)</u>
Profit for the year		<u>11,412</u>	<u>7,794</u>

The notes on page 6 form an integral part of these financial statements.

T Sports Limited

trading as T Sports

(Registration number: NI620468)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>24,666</u>	<u>16,339</u>
Current assets		157,954	142,685
Prepayments and accrued income		8,209	-
Creditors: Amounts falling due within one year		<u>(139,899)</u>	<u>(95,034)</u>
Net current assets		<u>26,264</u>	<u>47,651</u>
Total assets less current liabilities		50,930	63,990
Creditors: Amounts falling due after more than one year		-	(471)
Accruals and deferred income		<u>(500)</u>	<u>(500)</u>
		<u>50,430</u>	<u>63,019</u>
Capital and reserves		<u>50,430</u>	<u>63,019</u>

The notes on page 6 form an integral part of these financial statements.

T Sports Limited

trading as T Sports

**(Registration number: NI620468)
Balance Sheet as at 31 March 2017**

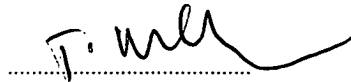
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 March 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 December 2017 and signed on its behalf by:



Mr Timothy McLennan
Director

T Sports Limited

trading as T Sports

**(Registration number: NI620468)
Balance Sheet as at 31 March 2017**

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in N. Ireland.

The address of its registered office is:

8 Ballyreagh Road

Portrush

Co. Antrim

BT56 8LP

The principal place of business is:

6 Kingsgate Street

Coleraine

Co. Londonderry

BT52 1LB

These financial statements were authorised for issue by the Board on 19 December 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.