

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Sporting Wilderness Limited

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for the Year Ended 31 March 2016

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Sporting Wilderness Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTOR:** J T G Bondzio

**SECRETARY:** Mrs F Bondzio

**REGISTERED OFFICE:** Corglass Lodge  
Blacksboat  
Ballindalloch  
AB37 9BS

**REGISTERED NUMBER:** SC211867 (Scotland)

**ACCOUNTANTS:** Peter Munro & Company  
Chartered Certified Accountants  
15-17 High Street  
Kingussie  
Inverness-shire  
PH21 1HS

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Debtors	2	7,529	8,077
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,283</u>	<u>1,316</u>
<b>NET CURRENT ASSETS</b>		<u>6,246</u>	<u>6,761</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,246</u>	<u>6,761</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>6,146</u>	<u>6,661</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,246</u>	<u>6,761</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2016 and were signed by:

J T G Bondzio - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 7,529 (31.3.15 - £ 8,077 )

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

Included in debtors is a balance of £7,529 due from an associated company, Sporting Scotland Limited (2015 £8,077). This is an associated company by virtue of being under the common control of Joerg Bondzio and his wife, Mrs Fiona Bondzio. The amount due has no fixed repayment terms and is an interest free loan.

5. **ULTIMATE CONTROLLING PARTY**

The company is controlled by the director, Joerg Bondzio and his wife Fiona Bondzio who each hold 50% of the issued ordinary share capital.

Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Sporting Wilderness Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sporting Wilderness Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the director of Sporting Wilderness Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sporting Wilderness Limited and state those matters that we have agreed to state to the director of Sporting Wilderness Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants 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 the company and its director for our work or for this report.

It is your duty to ensure that Sporting Wilderness Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Sporting Wilderness Limited. You consider that Sporting Wilderness 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 financial statements of Sporting Wilderness 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 financial statements.

Peter Munro & Company  
Chartered Certified Accountants  
15-17 High Street  
Kingussie  
Inverness-shire  
PH21 1HS

19 December 2016

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.