

**Sport Technology Services Limited**  
**Annual Report and Financial Statements**  
**for the Year Ended 31 March 2018**

# Sport Technology Services Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

## **Sport Technology Services Limited**

### **Company Information**

<b>Directors</b>	Mr H W M Little Mrs L J Little
<b>Company secretary</b>	Burness Paul LLP
<b>Registered office</b>	158 Springfield Road Aberdeen AB15 7SB
<b>Bankers</b>	Bank of Scotland Queens Cross 39 Albyn Place Aberdeen AB10 1YN
<b>Accountants</b>	Norman Gray & Co Chartered Certified Accountants 72 Carden Place Aberdeen AB10 1UL

**Sport Technology Services Limited**

**(Registration number: SC414977)**

**Balance Sheet as at 31 March 2018**

	<b>Note</b>	<b>2018 £</b>	<b>2017 £</b>
Fixed assets		241,230	243,460
Current assets		44,378	71,904
Prepayments and accrued income		57	607
Creditors: Amounts falling due within one year		(199,502)	(199,230)
Net current liabilities		(155,067)	(126,719)
Total assets less current liabilities		86,163	116,741
Creditors: Amounts falling due after more than one year		(110,210)	(120,038)
Accruals and deferred income		(11,239)	(11,965)
		<u>(35,286)</u>	<u>(15,262)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(35,288)	(15,264)
		<u>(35,286)</u>	<u>(15,262)</u>

**1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

158 Springfield Road

Aberdeen

AB15 7SB

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 4).

**Sport Technology Services Limited**  
**(Registration number: SC414977)**  
**Balance Sheet as at 31 March 2018 (continued)**

**3 Related party transactions**

**Transactions with directors**

	At 1 April 2017 £	At 31 March 2018 £
<b>2018</b>		
<b>Mrs L J Little</b>		
Interest free advance repayable on demand	(189,675)	(189,675)

	At 1 April 2016 £	Repayments by director £	At 31 March 2017 £
<b>2017</b>			
<b>Mrs L J Little</b>			
Interest free advance repayable on demand	(34,675)	(155,000)	(189,675)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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 3 July 2018 and signed on its behalf by:

.....

Mrs L J Little  
Director

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.