

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

**Company Registration Number:
08208557 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

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for the Period Ended 30 September 2015

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COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Company Information

for the Period Ended 30 September 2015

Director:

Rowena Bravo

Lenny Mustre

Mary Anne Carmona

Secretary:

Rowena Bravo

Registered office:

62 Bidhams Crescent, Tadworth
Bidhams Crescent
Tadworth
Surrey
KT20 5HF

Company Registration Number:

08208557 (England and Wales)

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Directors' Report Period Ended 30 September 2015

The directors present their report with the financial statements of the company for the period ended 30 September 2015

Principal activities

The principal activities of the company continued to be sports activities

Directors

The directors shown below have held office during the whole of the period from

01 October 2014 to 30 September 2015

Rowena Bravo

Lenny Mustre

Mary Anne Carmona

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 June 2016

And Signed On Behalf Of The Board By:

Name: Rowena Bravo

Status: Director

Name: Lenny Mustre

Status: Director

Name: Mary Anne Carmona

Status: Director

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Profit and Loss Account for the Period Ended 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Turnover:	2	0	850
Cost of sales:		0	(348)
Gross profit or (loss):		<u>0</u>	<u>502</u>
Distribution costs:		0	(65)
Administrative expenses:		(267)	(889)
Other operating income:		56	233
Operating profit or (loss):		<u>(211)</u>	<u>(219)</u>
Interest payable and similar charges:		(53)	
Profit or (loss) on ordinary activities before taxation:		<u>(264)</u>	<u>(219)</u>
Profit or (loss) for the financial year:		<u><u>(264)</u></u>	<u><u>(219)</u></u>

The notes form part of these financial statements

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	3	65	65
Cash at bank and in hand:			81
Total current assets:		<u>65</u>	<u>146</u>
Creditors: amounts falling due within one year:	4	(505)	(322)
Net current assets (liabilities):		<u>(440)</u>	<u>(176)</u>
Total assets less current liabilities:		(440)	(176)
Total net assets (liabilities):		<u><u>(440)</u></u>	<u><u>(176)</u></u>

The notes form part of these financial statements

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	5	3	3
Profit and loss account:	6	(443)	(179)
Shareholders funds:		<u>(440)</u>	<u>(176)</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rowena Bravo

Status: Director

Name: Lenny Mustre

Status: Director

Name: Mary Anne Carmona

Status: Director

The notes form part of these financial statements

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008)

Turnover policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2015

2. Turnover

Turnover and profit on ordinary activities before taxation are attributable to the main activity of the company

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2015

3. Debtors

	<i>2015</i> £	<i>2014</i> £
Other debtors:	65	65
Total:	<u>65</u>	<u>65</u>

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2015

4. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Bank loans and overdrafts:	30	
Accruals and deferred income:	99	322
Other creditors:	376	
Total:	505	322

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2015

5. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			3

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			3

COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

Notes to the Financial Statements

for the Period Ended 30 September 2015

6. Profit and loss account

	<i>2015</i> £	<i>2014</i> £
Opening balance:	(179)	40
Profit or (loss) for the period:	(264)	(219)
Equity dividends paid:	0	0
Retained profit:	<u>(443)</u>	<u>(179)</u>

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.