

# **COURTSIDE SPORTS AND ENTERTAINMENT UK LTD**

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

**Unaudited statutory accounts for the year ended 30 September 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **COURTSIDE SPORTS AND ENTERTAINMENT UK LTD**

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# **COURTSIDE SPORTS AND ENTERTAINMENT UK LTD**

## **Company Information**

**for the Period Ended 30 September 2017**

**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 2017**

The directors present their report with the financial statements of the company for the period ended 30 September 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017**

Rowena Bravo

Lenny Mustre

Mary Anne Carmona

The company was dormant and did not trade in the period.

### **Secretary**

Rowena Bravo

**This report was approved by the board of directors on 22 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Rowena Bravo

Status: Director

# **COURTSIDE SPORTS AND ENTERTAINMENT UK LTD**

## **Profit and Loss Account**

**for the Period Ended 30 September 2017**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

## Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
<b>Current assets</b>			
Creditors: amounts falling due within one year:	2		( 486 )
<b>Net current assets (liabilities):</b>			( 486 )
Total assets less current liabilities:			( 486 )
Creditors: amounts falling due after more than one year:	3	( 486 )	
<b>Total net assets (liabilities):</b>		( 486 )	( 486 )

The notes form part of these financial statements

# COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

## Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		3	3
Profit and loss account:		( 489 )	( 489 )
<b>Shareholders funds:</b>		<u>( 486 )</u>	<u>( 486 )</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Rowena Bravo

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 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2017

### 2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors		486
<b>Total</b>	<hr/>	<hr/> 486

£486 incurred due to losses in previous years of its operation,

This money is from the company's directors and expecting to be paid by the company once it return to operation

# COURTSIDE SPORTS AND ENTERTAINMENT UK LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2017

### 3.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	486	
<b>Total</b>	<b>486</b>	

£486 incurred due to losses in previous years of its operation, reported as payable in one year, but because the company is now dormant, been transferred to falling due after one year.

This liability is from the company's directors and expecting to be paid by the company once it return to operation

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.