

BLOOMFIELDS SPORTS CO.LIMITED

**Company Registration Number:
00226569 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

BLOOMFIELDS SPORTS CO.LIMITED

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BLOOMFIELDS SPORTS CO.LIMITED

Company Information

for the Period Ended 30 September 2020

Registered office:

The Sports Pavilion
98 Wellsway
Bath
BA2 4SD

Company Registration Number:

00226569 (England and Wales)

BLOOMFIELDS SPORTS CO.LIMITED

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	10,342	13,015
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,097)	(6,281)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	3,245	6,734

BLOOMFIELDS SPORTS CO.LIMITED

Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	89,000	89,000
Current assets:	27,010	23,765
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,385)	(1,385)
Net current assets (liabilities):	25,625	22,380
Total assets less current liabilities:	114,625	111,380
Creditors: amounts falling due after more than one year:	(61,951)	(61,951)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	52,674	49,429
Capital and reserves:	52,674	49,429

BLOOMFIELDS SPORTS CO.LIMITED

Balance sheet continued

For the year ending 30 September 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 May 2021

And Signed On Behalf Of The Board By:

Name: John Higgs

Status: Director

The notes form part of these financial statements

BLOOMFIELDS SPORTS CO.LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 0

BLOOMFIELDS SPORTS CO.LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.