

GET INVOLVED LTD

**Company Registration Number:
04955927 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

GET INVOLVED LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

GET INVOLVED LTD

Company Information

for the Period Ended 31 March 2017

Director: Stephen Norris

Registered office: 10
Warren Road
Bushey Heath
Bushey
WD23 1HT

Company Registration Number: 04955927 (England and Wales)

GET INVOLVED LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The companies principle activity in the period was professional services in support of sport coaching organisations

Political and charitable donations

The company made no charitable donations in the period. No political donations were made.

Company policy on the employment of disabled persons

The company provides professional development for coaches. The company employs disabled persons where it is practicable to do so.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Stephen Norris

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Stephen Norris

Status: Director

GET INVOLVED LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		825	950
Distribution Costs		(0)	(0)
Administrative Expenses		(6,223)	(2,577)
Operating Profit or (Loss)		(5,398)	(1,627)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(5,398)	(1,627)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(5,398)	(1,627)

The notes form part of these financial statements

GET INVOLVED LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	391
Total fixed assets:		<u>0</u>	<u>391</u>
Current assets			
Stocks:		0	0
Debtors:		0	2,000
Cash at bank and in hand:		696	162
Total current assets:		<u>696</u>	<u>2,162</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>696</u>	<u>2,162</u>
Total assets less current liabilities:		696	2,553
Creditors: amounts falling due after more than one year:		(124,646)	(115,418)
Provision for liabilities:			(0)
Accruals and deferred income:			(0)
Total net assets (liabilities):		<u>(123,950)</u>	<u>(112,865)</u>

The notes form part of these financial statements

GET INVOLVED LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	4	0	0
Profit and loss account:		(123,952)	(112,867)
Shareholders funds:		<u>(123,950)</u>	<u>(112,865)</u>

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Stephen Norris

Status: Director

The notes form part of these financial statements

GET INVOLVED LTD

Notes to the Financial Statements

for the Period Ended 31 March 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

GET INVOLVED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Intangible assets

	Total
Cost	£
At 01 April 2016	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	0
Amortisation	
Amortisation at 01 April 2016	0
Charge for year	0
On disposals	-
Other adjustments	-
Amortisation at 31 March 2017	0
Net book value	
Net book value at 31 March 2017	0
Net book value at 31 March 2016	0

GET INVOLVED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible Assets

	Total
Cost	£
At 01 April 2016	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>6,000</u>
Depreciation	
At 01 April 2016	5,609
Charge for year	391
On disposals	-
Other adjustments	-
At 31 March 2017	<u>6,000</u>
Net book value	
At 31 March 2017	<u>0</u>
At 31 March 2016	<u>391</u>

GET INVOLVED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 01 April 2016	0
Surplus or deficit after revaluation	0
Balance at 31 March 2017	<hr/> 0 <hr/>

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.