

5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO 5694591

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED 28 FEBRUARY 2014

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5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO 5694591

BALANCE SHEET AS AT 28 FEBRUARY 2014

	£	2014 £	£	2013 £
FIXED ASSETS		0		0
CURRENT ASSETS				
Debtors	0	0		
Bank Accounts	40935	17357		
	<u>40935</u>	<u>17357</u>		
CURRENT LIABILITIES				
Creditors & Accruals	22568	11533		
	<u>22568</u>	<u>11533</u>		
NET CURRENT ASSETS		18367		5824
		<u>18367</u>		<u>5824</u>
SHARE CAPITAL		1		1
RETAINED PROFIT		18366		5823
		<u>18367</u>		<u>5824</u>

The Directors confirm:

- 1 For the period ended 28th February 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.
- 2 The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- 3 The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 4 The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on
and signed on their behalf by:-

22 - 11 - 2014

Werner JAKOBS

Director



5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

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Directors Report

The Directors submit their report, together with Accounts for the year ended 28th February 2014

Trading Results

The Profit before taxation amounted to £15677 (2013 Loss £1055).

The Directors estimate the liability to current taxation at £3135 , (2013 £NIL).

The Directors do not recommend the payment of a dividend.

Principal Activities.

The principal activity of the company has been that of Media Production, Media Communications and Consultants.

Directors

The directors and their beneficial interests in the share capital of the company throughout the year in question were as follows:-

		At February 28th 2014	At February 28th 2013
		Ordinary Shares	Ordinary Shares
Werner JAKOBS	Appointed 01 Jan 2014	1	1
Sven BACKHAUS	Resigned 30 Dec 2013	0	0
Patrick ARAND	Appointed 01 Jan 2014	0	0

Taxation

The Company is a close company as defined by the Income and Corporation Taxes Act 1999.

8 Wingfield Avenue
Wilmslow
Cheshire SK9 6AL

Date 22-11-2014


Hilary I Pinnock
Secretary

5 TO 11 INTERNATIONAL MARKETING LIMITED

COMPANY NO 5694591

PROFIT AND LOSS ACCOUNT

TWELVE MONTHS TO 28TH FEBRUARY 2014

	2014	2013
	£	£
SALES	45436	0
LESS DIRECT COSTS	28277	0
GROSS PROFIT	<u>17159</u>	<u>0</u>
Interest	<u>0</u>	<u>0</u>
	17159	0
DEDUCT		
Administration Overheads	1482	1055
NET PROFIT FOR THE PERIOD BEFORE TAXATION	<u>15677</u>	<u>-1055</u>
TAXATION		
Corporation Tax	3135	0
NET PROFIT FOR THE PERIOD AFTER TAXATION	<u>12542</u>	<u>-1055</u>