

Co. Ho.
(HP)

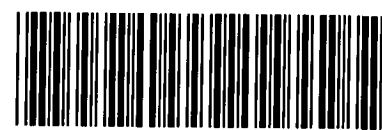
5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO 5694591

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED 28 FEBRUARY 2018

FRIDAY



A11 *A7JBX9AZ* 23/11/2018 #140
COMPANIES HOUSE

5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO **5694591**

Directors Report

The Directors submit their report, together with Accounts for the year ended 28th February 2018

Trading Results

The Profit before taxation amounted to £ 1351 (2017 Profit 5910).
The Directors estimate the liability to current taxation at £258(2017 £1182).

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 2018	At February 28th 2017
	Ordinary Shares	Ordinary Shares
WERNER JAKOBS	1	1
PATRICK ARAND	0	0

Taxation

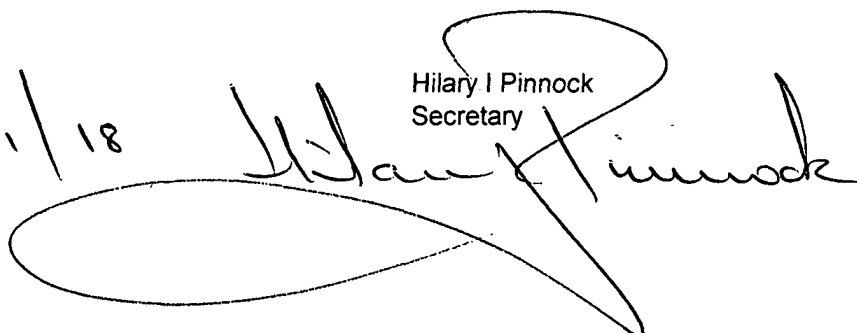
The Company is a close company as defined by the Income and Corporation Taxes Act 1999.

8 Wingfield Avenue
Wilmslow
Cheshire SK9 6AL

Date

21/11/18

Hilary I Pinnock
Secretary



5 TO 11 INTERNATIONAL MARKETING LIMITED

COMPANY NO 5694591

PROFIT AND LOSS ACCOUNT

TWELVE MONTHS TO 28TH FEBRUARY 2018

	2018	2017
	£	£
SALES	3682	10677
LESS DIRECT COSTS	946	3246
GROSS PROFIT	<u>2736</u>	<u>7431</u>
Administration Overheads	1385	1521
NET PROFIT FOR THE PERIOD BEFORE TAXATION	<u>1351</u>	<u>5910</u>
TAXATION		
Corporation Tax	-495	1182
NET PROFIT FOR THE PERIOD AFTER TAXATION	<u>1846</u>	<u>4728</u>

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BALANCE SHEET AS AT 28 FEBRUARY 2018

	£	2018 £	£	2017 £
FIXED ASSETS		0		0
CURRENT ASSETS				
Debtors	0		0	
Bank Accounts	51892		45188	
	<u>51892</u>		<u>45188</u>	
CURRENT LIABILITIES				
Creditors & Accruals	25372		20514	
	<u>25372</u>		<u>20514</u>	
NET CURRENT ASSETS		26520		24674
		<u>26520</u>		<u>24674</u>
SHARE CAPITAL		1		1
RETAINED PROFIT		26519		24673
		<u>26520</u>		<u>24674</u>

The Directors confirm:

- 1 For the period ended 28th February 2018 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 prepared 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:-

Patrick ARAND

21 / 11 / 2018

Director