

# **VELODROME-STS LIMITED**

**Company Registration Number:  
06899402 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **VELODROME-STS LIMITED**

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**for the Period Ended 31 March 2017**

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# **VELODROME-STS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

<b>Director:</b>	Andrew Graham Hewitt Jo-Anne Hewitt
<b>Secretary:</b>	Jo-Anne Hewitt
<b>Registered office:</b>	Velodrome-Sts Limited Pye Hill Pylle Shepton Mallet Somerset BA4 6TG
<b>Company Registration Number:</b>	06899402 (England and Wales)

# **VELODROME-STS LIMITED**

## **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 company's principal activities during the period were internet retailing of sporting goods.

### **Additional information**

For the year ended 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The above report has been prepared in accordance with the special provisions in part 15 of Companies Act 2006.

### **Directors**

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

Andrew Graham Hewitt

Jo-Anne Hewitt

### **Secretary**

Jo-Anne Hewitt

**This report was approved by the board of directors on 26 May 2017**

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

Name: Andrew Graham Hewitt

Status: Director

# VELODROME-STS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	628,407	422,336
Cost of Materials	(500,419)	(289,401)
Staff Costs	(21,085)	(18,000)
Other charges	(95,056)	(89,623)
Tax on Profit	(2,500)	(6,440)
Profit or (Loss) for Period	9,347	18,872

# VELODROME-STS LIMITED

## Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	83,684	81,679
Creditors: amounts falling due within one year:	( 76,323 )	( 76,665 )
<b>Net current assets (liabilities):</b>	<b>7,361</b>	<b>5,014</b>
Total assets less current liabilities:	7,361	5,014
<b>Total net assets (liabilities):</b>	<b>7,361</b>	<b>5,014</b>
<b>Capital and reserves:</b>	<b>7,361</b>	<b>5,014</b>

# VELODROME-STS LIMITED

## Balance sheet continued

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.

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 2017**

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

Name: Andrew Graham Hewitt

Status: Director

The notes form part of these financial statements

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.