

Report of the Directors and
Unaudited Financial Statements for the Period 17 May 2013 to 31 May 2014
for
Gringo Sport Limited

TUESDAY



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17/02/2015 #237
COMPANIES HOUSE

Gringo Sport Limited

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for the Period 17 May 2013 to 31 May 2014

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Gringo Sport Limited

Company Information
for the Period 17 May 2013 to 31 May 2014

DIRECTORS:

I Copeman
C J Brown

REGISTERED OFFICE:

174 Bath Road
Thatcham
RG18 3HJ

REGISTERED NUMBER:

08534805 (England and Wales)

ACCOUNTANTS:

G Butler & Co
51a Church Street
Caversham
Reading
RG4 8AX

Gringo Sport Limited

Report of the Directors
for the Period 17 May 2013 to 31 May 2014

The directors present their report with the financial statements of the company for the period 17 May 2013 to 31 May 2014.

INCORPORATION

The company was incorporated on 17 May 2013 and commenced trading on the same date.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of providing sports betting through an app

DIRECTORS

The directors who have held office during the period from 17 May 2013 to the date of this report are as follows:


I Copeman - appointed 17 May 2013

C J Brown - appointed 17 May 2013

Both the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'C J Brown', written over a horizontal line.

C J Brown - Director

4 February 2015

Gringo Sport Limited

Profit and Loss Account
for the Period 17 May 2013 to 31 May 2014

	Notes	£
TURNOVER		-
Administrative expenses		<u>463</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(463)
Tax on loss on ordinary activities	3	<u>-</u>
LOSS FOR THE FINANCIAL PERIOD		<u><u>(463)</u></u>

The notes form part of these financial statements

Balance Sheet
31 May 2014

	Notes	£
CURRENT ASSETS		
Debtors	4	100
Investments	5	1,000
Cash at bank		7,163
		<u>8,263</u>
CREDITORS		
Amounts falling due within one year	6	8,626
		<u>(363)</u>
NET CURRENT LIABILITIES		<u>(363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(363)</u></u>
CAPITAL AND RESERVES		
Called up share capital	7	100
Profit and loss account	8	(463)
		<u>(363)</u>
SHAREHOLDERS' FUNDS		<u><u>(363)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 4 February 2015 and were signed on its behalf by:



I Copeman - Director

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	£
Directors' remuneration	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	100

5. CURRENT ASSET INVESTMENTS

	£
Other	1,000

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	8,176
Accrued expenses	450
	8,626

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

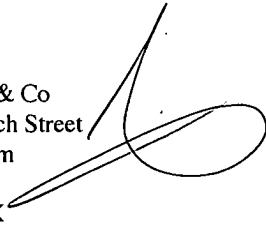
Gringo Sport Limited

Report of the Accountants to the Directors of
Gringo Sport Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2014 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G Butler & Co
51a Church Street
Caversham
Reading
RG4 8AX

A handwritten signature in black ink, consisting of a large, stylized 'G' followed by a horizontal line and a loop.

4 February 2015