

SPORTS ENTERTAINMENT MANAGEMENT LIMITED

**Company Registration Number:
08829329 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

SPORTS ENTERTAINMENT MANAGEMENT LIMITED

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for the Period Ended 31 January 2020

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SPORTS ENTERTAINMENT MANAGEMENT LIMITED

Company Information

for the Period Ended 31 January 2020

Director:

Iain Lawrence

Martin Sutcliffe

Andrew Smith

Marc Harries

Gareth Curt

Registered office:

Apartment 45
1 Jordan Street
Manchester
England
M15 4QU

Company Registration Number:

08829329 (England and Wales)

SPORTS ENTERTAINMENT MANAGEMENT LIMITED

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020

Iain Lawrence

Martin Sutcliffe

Andrew Smith

Marc Harries

Gareth Curt

This report was approved by the board of directors on 1 July 2020

And Signed On Behalf Of The Board By:

Name: Iain Lawrence

Status: Director

Name: Martin Sutcliffe

Status: Director

Name: Andrew Smith

Status: Director

Name: Marc Harries

Status: Director

Name: Gareth Curt

Status: Director

SPORTS ENTERTAINMENT MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	0	71
Cost of Materials	(52)	(1,185)
Other charges	(84)	(87)
Profit or (Loss) for Period	(136)	(1,201)

SPORTS ENTERTAINMENT MANAGEMENT LIMITED

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Current assets:	163	3,029
Prepayments and accrued income:	55	
Creditors: amounts falling due within one year:	(211)	
Net current assets (liabilities):	<u>7</u>	<u>3,029</u>
Total assets less current liabilities:	7	3,029
Creditors: amounts falling due after more than one year:	(28,644)	(31,585)
Total net assets (liabilities):	<u>(28,637)</u>	<u>(28,556)</u>
Capital and reserves:	<u>(28,637)</u>	<u>(28,556)</u>

SPORTS ENTERTAINMENT MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 January 2020 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 1 July 2020

And Signed On Behalf Of The Board By:

Name: Iain Lawrence

Status: Director

Name: Martin Sutcliffe

Status: Director

Name: Andrew Smith

Status: Director

Name: Marc Harries

Status: Director

Name: Gareth Curt

Status: Director

The notes form part of these financial statements

SPORTS ENTERTAINMENT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

SPORTS ENTERTAINMENT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.