



Company Registration No. 09024567 (England and Wales)

Allsports Hospitality Ltd

**Unaudited abbreviated financial statements
for the Year ended 31 May 2016**



Allsports Hospitality Ltd

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Allsports Hospitality Ltd**Abbreviated balance sheet****As at 31 May 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Stocks		22,901		23,306	
Debtors		44,593		67,920	
Cash at bank and in hand		3,898		24,595	
		71,392		115,821	
Creditors: amounts falling due within one year		(64,318)		(109,375)	
Total assets less current liabilities			7,074		6,446
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			6,974		6,346
Shareholders' funds			7,074		6,446

For the financial Year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 07/06/17



Darren Read
Director

Company Registration No. 09024567

Allsports Hospitality Ltd

Notes to the abbreviated financial statements For the year ended 31 May 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>

3 Transactions with directors

Monies have been advanced to the company as an interest free loan by Darren Read, director and a shareholder of the company. The balance due to Darren Read at 31 May 2016 amounted to £24,053 (2015: £10,175).