

Registered Number:09106779

England and Wales

Sports Evolution Ltd

Unaudited Financial Statements

For the year ended 30 June 2017

Sports Evolution Ltd

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For the year ended 30 June 2017

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Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	Restated 2016 £
Current assets			
Trade and other receivables	3	20,000	24,215
Cash and cash equivalents		2,226	18,416
		22,226	42,631
Trade and other payables: amounts falling due within one year	4	(300)	(15,654)
Net current assets		21,926	26,977
Total assets less current liabilities		21,926	26,977
Net assets		21,926	26,977
Capital and reserves			
Called up share capital		10	10
Retained earnings		21,916	26,967
Shareholders' funds		21,926	26,977

For the year ended 30 June 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 27 March 2018 and were signed by:

Joseph Bryan Director

Sports Evolution Ltd

Notes to the Financial Statements For the year ended 30 June 2017

Statutory Information

Sports Evolution Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09106779.

Registered address:
20 Northcote Avenue
Surbiton
Surrey
KT5 9BZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Property, plant and equipment

	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation			
At 01 July 2016	200	700	900
At 30 June 2017	200	700	900
Provision for depreciation and impairment			
At 01 July 2016	200	700	900
At 30 June 2017	200	700	900
Net book value			
At 30 June 2017	-	-	-
At 30 June 2016	-	-	-

Sports Evolution Ltd

Notes to the Financial Statements Continued
For the year ended 30 June 2017

3. Trade and other receivables

	2017	2016
	£	£
Trade debtors	-	4,215
Other debtors	20,000	20,000
	20,000	24,215

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	-	(1)
Taxation and social security	-	3,901
Other creditors	300	11,754
	300	15,654

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.