

TENNIS ICON UK LIMITED

**Company Registration Number:
09632081 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

TENNIS ICON UK LIMITED

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TENNIS ICON UK LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

12
Ferrymead Avenue
Greenford
Middlesex
England
UB6 9TH

Company Registration Number:

09632081 (England and Wales)

TENNIS ICON UK LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	113,776	71,551
Other Income	21	115
Cost of Materials	(13,296)	(6,485)
Staff Costs	(51,140)	(37,004)
Depreciation and Writeoffs	(0)	(0)
Other charges	(29,995)	(19,759)
Tax on Profit	(3,675)	(1,600)
Profit or (Loss) for Period	15,691	6,818

TENNIS ICON UK LIMITED

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	2,140	691
Current assets:	36,326	18,431
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	36,326	18,431
Total assets less current liabilities:	38,466	19,122
Creditors: amounts falling due after more than one year:	(3,675)	(1,600)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	34,791	17,522
Capital and reserves:	34,791	17,522

TENNIS ICON UK LIMITED

Balance sheet continued

For the year ending 30 June 2018 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 March 2019

And Signed On Behalf Of The Board By:

Name: James Barry

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.