

EVOLUTION SPORTS TRADING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2016 TO 27 FEBRUARY 2017

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UNAUDITED ACCOUNTS
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EVOLUTION SPORTS TRADING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2016 TO 27 FEBRUARY 2017

| | |
|--------------------------|---|
| Director | Edward Janes |
| Company Number | 09978753 (England and Wales) |
| Registered Office | 51 OAKLEY LANE OAKLEY LANE CHINNOR OX39 4HT ENGLAND |

EVOLUTION SPORTS TRADING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 27 FEBRUARY 2017

| | Notes | 2017 £ |
|---|-------|------------------|
| Current assets | | |
| Debtors | 4 | 87,209 |
| Cash at bank and in hand | | 4,036 |
| | | <u>91,245</u> |
| Creditors: amounts falling due within one year | 5 | (490,743) |
| Net current liabilities | | <u>(399,498)</u> |
| Net liabilities | | <u>(399,498)</u> |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Profit and loss account | | (399,499) |
| Shareholders' funds | | <u>(399,498)</u> |

For the period ending 27 February 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 March 2018.

Edward Janes
Director

Company Registration No. 09978753

EVOLUTION SPORTS TRADING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2016 TO 27 FEBRUARY 2017

1 Statutory information

Evolution Sports Trading Limited is a private company, limited by shares, registered in England and Wales, registration number 09978753. The registered office is 51 OAKLEY LANE, OAKLEY LANE, CHINNOR, OX39 4HT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 March 2016 to 27 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

| | 2017 |
|---------------|--------------|
| | £ |
| Trade debtors | 74,802 |
| Other debtors | 12,407 |
| | <hr/> 87,209 |
| | <hr/> |

5 Creditors: amounts falling due within one year

| | 2017 |
|---------------------------|---------------|
| | £ |
| Trade creditors | 163,723 |
| Taxes and social security | 12,069 |
| Other creditors | 17,589 |
| Loans from directors | 297,362 |
| | <hr/> 490,743 |
| | <hr/> |

6 Average number of employees

During the period the average number of employees was 6.

