

Unaudited Financial Statements for the Year Ended 31 August 2021

for

Sporting Age Ltd

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for the Year Ended 31 August 2021

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Balance Sheet

31 August 2021

	£	31.8.21 £	£	31.8.20 £
FIXED ASSETS		1,833		2,917
CURRENT ASSETS	27,592		45,456	
CREDITORS				
Amounts falling due within one year	<u>11,675</u>		<u>(35,809)</u>	
NET CURRENT ASSETS		<u>39,267</u>		<u>9,647</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		41,100		12,564
CREDITORS				
Amounts falling due after more than one year		<u>81,569</u>		<u>71,948</u>
NET LIABILITIES		<u>(40,469)</u>		<u>(59,384)</u>
CAPITAL AND RESERVES		<u>(40,469)</u>		<u>(59,384)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sporting Age Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10234975

Registered office: 3rd Floor Office
The Fantastic Media Stand
John Smith's Stadium Stadium Way
Huddersfield
HD1 6PG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2021 and 31 August 2020:

	31.8.21 £	31.8.20 £
Director 1		
Balance outstanding at start of year	(724)	25,416
Amounts advanced	6,273	729
Amounts repaid	(5,078)	(26,929)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>472</u>	<u>(724)</u>
Director 2		
Balance outstanding at start of year	25	25
Amounts advanced	-	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>25</u>	<u>25</u>
Director 3		
Balance outstanding at start of year	(967)	17,281
Amounts advanced	7,922	517
Amounts repaid	(5,587)	(18,765)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,368</u>	<u>(967)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

Sporting Age Ltd (Registered number: 10234975)

Balance Sheet - continued

31 August 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 2 February 2022 and were signed on its behalf by:

Ms A Springthorpe - Director

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.