

**B&G SPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

SJ Tax Ltd

FCCA

The Old Stable House
3 Woodlands Close
Cople
Bedfordshire
MK44 3UE

B&G SPORT LIMITED
Balance Sheet
As at 28 February 2020

Registered number: 11184192

	28 February 2020	28 February 2019
	£	£
Current assets	1,883	597
Creditors: Amounts Falling Due Within One Year	(294)	(1,694)
NET CURRENT ASSETS (LIABILITIES)	1,589	(1,097)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,589	(1,097)
Accruals and deferred income	(234)	(540)
NET ASSETS/(LIABILITIES)	1,355	(1,637)
CAPITAL AND RESERVES	1,355	(1,637)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2020
	£	£	£	£	£
Mr Ben Gulliver	-	1,883	-	-	1,883

The above loan is unsecured, interest free and repayable on demand.

3. General Information

B&G SPORT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11184192 .
The registered office is Flat 3, 57 De Parys Avenue, Bedford, Bedfordshire, MK40 2TR.

B&G SPORT LIMITED
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Ben Gulliver

Director

17/11/2020

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.