

**Company registration number: SC205775**

**Academy of Sport Ltd**

**Unaudited filleted financial statements**

**31 July 2020**

# **Academy of Sport Ltd**

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## **Academy of Sport Ltd**

### **Directors and other information**

#### **Directors**

A J Penfold  
D Somerville

#### **Secretary**

A J Penfold

#### **Company number**

SC205775

#### **Registered office**

29 York Place  
Edinburgh  
EH1 3HP

#### **Accountants**

McDonald Gordon & Co Ltd  
29 York Place  
Edinburgh  
EH1 3HP

**Bankers**

Bank of Scotland  
43 Comely Bank  
Edinburgh  
EH4 1AF

## **Academy of Sport Ltd**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of Academy of Sport Ltd**

**Year ended 31 July 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Academy of Sport Ltd for the year ended 31 July 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Academy of Sport Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Academy of Sport Ltd and state those matters that we have agreed to state to the board of directors of Academy of Sport Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Academy of Sport Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Academy of Sport Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Academy of Sport Ltd. You consider that Academy of Sport Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Academy of Sport Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

McDonald Gordon & Co Ltd

Chartered Certified Accountants

29 York Place

Edinburgh

EH1 3HP

30 July 2021

# Academy of Sport Ltd

## Statement of financial position

31 July 2020

	2020	2019
	£	£
Fixed assets	2,524	4,152
	<hr/>	<hr/>
Current assets	15,940	4,409
Creditors: amounts falling due within one year	( 5,964)	( 4,925)
	<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>	9,976	( 516)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	12,500	3,636
Accruals and deferred income	( 11,610)	( 1,746)
	<hr/>	<hr/>
<b>Net assets</b>	890	1,890
	<hr/>	<hr/>
<b>Capital and reserves</b>	890	1,890
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Academy of Sport Ltd**

**Year ended 31 July 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2019: 6 ).

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 30 July 2021 , and are signed on behalf of the board by:

**A J Penfold**

Director

Company registration number: SC205775

The company is a private company limited by shares, registered in Scotland.

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.