

Company registration number SC549653 (Scotland)

EQ SPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR

EQ SPORT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2021

The directors present their annual report and financial statements for the year ended 30 November 2021.

Principal activities

The principal activity of the company continued to be that of sports and leisure activities.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Ms J Y Chen

Ms F B M Annand

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Ms F B M Annand

Director

19 August 2022

EQ SPORT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		16,187		4,721
Current assets	7,174		6,140	
Creditors: amounts falling due within one year	(2,489)		11,642	
Net current assets		4,685		17,782
Total assets less current liabilities		20,872		22,503
Creditors: amounts falling due after more than one year		(20,495)		(22,500)
Net assets		377		3
Capital and reserves		377		3

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end of November 2021, the directors (Ms Finella Annand and Jia Chen) owed the company £7,172. This loan is interest free and has no fixed date of repayment.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

EQ Sport Limited is a private company limited by shares incorporated in Scotland. The registered office is 23 Knocknagael, Inverness, Highland, Scotland, IV2 6BG.

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

EQ SPORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 19 August 2022 and are signed on its behalf by:

Ms F B M Annand
Director

Company Registration Number SC549653

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.