

SPORTSMAXX LTD

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2018

Riaz Ahmad & Co Limited
Chartered Certified Accountants
Lord House
51 Lord Street
Manchester
M3 1HE

SPORTSMAXX LTD

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SPORTSMAXX LTD

Company Information

Director MRS SHAZIA SULTAN

Registered office Unit 3
Miall Street
Rochdale
OL1 1HY
OL1 1HY

Accountants Riaz Ahmad & Co Limited
Chartered Certified Accountants
Lord House
51 Lord Street
Manchester
M3 1HE

SPORTSMAXX LTD**(Registration number: 9600607)****Balance Sheet as at 30 April 2018**

	2018	2017
	£	£
Fixed assets	1,000	2,000
Current assets	116,075	68,760
Creditors: Amounts falling due within one year	(12,530)	(44,331)
Net current assets	103,545	24,429
Total assets less current liabilities	104,545	26,429
Creditors: Amounts falling due after more than one year	(70,000)	(13,500)
Accruals and deferred income	(1,000)	(1,000)
	<u>33,545</u>	<u>11,929</u>
Capital and reserves	<u>33,545</u>	<u>11,929</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 3
Miall Street
Rochdale
OL1 1HY
OL1 1HY

These financial statements were authorised for issue by the director on 3 December 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2017 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

SPORTSMAXX LTD

(Registration number: 9600607)

Balance Sheet as at 30 April 2018

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

Approved and authorised by the director on 3 December 2018

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MRS SHAZIA SULTAN
Director