

COMPANY REGISTRATION NUMBER: 02229909

Bigleague Limited
Filleted Financial Statements
30 April 2017



GERALD KREDITOR & CO.
Chartered accountant & statutory auditor
Hallswelle House
1 Hallswelle Road
London
NW11 0DH

Bigleague Limited
Financial Statements
Year ended 30 April 2017

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Bigleague Limited

Directors' Responsibilities Statement

Year ended 30 April 2017

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Bigleague Limited
Statement of Financial Position
30 April 2017

	Note	2017 £	£	2016 £
Current assets				
Debtors	4	1,767,229		2,123,757
Cash at bank and in hand		13,464		13,464
		<u>1,780,693</u>		<u>2,137,221</u>
Creditors: amounts falling due within one year	5	<u>508,404</u>		<u>864,842</u>
Net current assets			<u>1,272,289</u>	<u>1,272,379</u>
Total assets less current liabilities			<u>1,272,289</u>	<u>1,272,379</u>
Capital and reserves				
Called up share capital			2	2
Profit and loss account			<u>1,272,287</u>	<u>1,272,377</u>
Shareholders funds			<u>1,272,289</u>	<u>1,272,379</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2018, and are signed on behalf of the board by:



Mr S. Feldman
Director

Company registration number: 02229909

Bigleague Limited

Notes to the Financial Statements

Year ended 30 April 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hallswelle House,, 1 Hallswelle Road,, London,, NW11 ODH.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 May 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 8.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Bigleague Limited

Notes to the Financial Statements *(continued)*

Year ended 30 April 2017

4. Debtors

	2017 £	2016 £
Amounts owed by related companies	1,767,229	2,103,757
Other debtors	—	20,000
	<u>1,767,229</u>	<u>2,123,757</u>

5. Creditors: amounts falling due within one year

	2017 £	2016 £
Amounts owed to related companies	502,448	861,976
Other creditors	5,956	2,866
	<u>508,404</u>	<u>864,842</u>

6. Summary audit opinion

The auditor's report for the year dated 17 July 2018 was unqualified.

The senior statutory auditor was Dr P.P.Smulovitch, for and on behalf of Gerald Kreditor & Co..

7. Related party transactions

The ultimate parent company is Inremco 26 Limited, which is registered in England and Wales.

The largest group in which the results of the company are consolidated is that headed by Inremco 26 Limited.

The smallest group in which the results of the company are consolidated is that headed by Inremco 26 Limited.

The consolidated accounts of the group is available to the public at the company's registered office, namely Hallswelle House, 1 Hallswelle Road, London NW11 0DH.

The company has taken advantage of the exemption in Financial Reporting Standard No.8 from disclosing transactions with related parties that are part of the Inremco 26 Limited group and investees of that group.

8. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 May 2015.

No transitional adjustments were required in equity or profit or loss for the year.