

REGISTERED NUMBER: 05772896 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
FOR
SPORTSMIND LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2017**

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SPORTSMIND LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

DIRECTORS:

W A Beswick
Mrs V J Beswick

SECRETARY:

Mrs V J Beswick

REGISTERED OFFICE:

Windle Hey
Chester Road
Hartford
Northwich
Cheshire
CW8 1QT

REGISTERED NUMBER:

05772896 (England and Wales)

ACCOUNTANTS:

Mark Ainley Limited
Chartered Accountants
5 Brownlow Close
Poynton
Stockport
Cheshire
SK12 1YH

SPORTSMIND LIMITED (BY SHARES) (REGISTERED NUMBER: 05772896)

BALANCE SHEET
30 APRIL 2017

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		2,322		2,110
CURRENT ASSETS	92,730		112,761	
CREDITORS				
Amounts falling due within one year	<u>(5,011)</u>		<u>(13,035)</u>	
NET CURRENT ASSETS		<u>87,719</u>		<u>99,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>90,041</u>		<u>101,836</u>
CAPITAL AND RESERVES		<u>90,041</u>		<u>101,836</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	30.4.17	30.4.16
	£	£
W A Beswick		
Balance outstanding at start of year	6,946	4,800
Amounts advanced	-	2,146
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>6,946</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 APRIL 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 January 2018 and were signed on its behalf by:

Mrs V J Beswick - Director

SPORTSMIND LIMITED (BY SHARES)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SPORTSMIND LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2017 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mark Ainley Limited
Chartered Accountants
5 Brownlow Close
Poynton
Stockport
Cheshire
SK12 1YH

8 January 2018

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.