

**REGISTERED NUMBER: 04735498 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 April 2018**

**for**

**JFC Sports Limited**

**Contents of the Financial Statements**  
**for the Year Ended 30 April 2018**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Balance Sheet**  
**30 April 2018**

	30.4.18		30.4.17	
	£	£	£	£
<b>FIXED ASSETS</b>		1,605		2,006
<b>CURRENT ASSETS</b>	111,737		102,867	
<b>CREDITORS</b> Amounts falling due within one year	<u>(89,698)</u>		<u>(72,753)</u>	
<b>NET CURRENT ASSETS</b>		<u>22,039</u>		<u>30,114</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,644		32,120
<b>CREDITORS</b> Amounts falling due after more than one year		23,284		31,750
<b>NET ASSETS</b>		<u>360</u>		<u>370</u>
<b>CAPITAL AND RESERVES</b>		<u>360</u>		<u>370</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

JFC Sports Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04735498

**Registered office:** Unit 8A  
Redfern Industrial Estate  
Hyde  
Cheshire  
SK14 1RD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 8 (2017 - 8).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2018 and 30 April 2017:

	30.4.18	30.4.17
	£	£
<b>S J Grime</b>		
Balance outstanding at start of year	16,517	-
Amounts advanced	29,389	16,517
Amounts repaid	(16,517)	-
Balance outstanding at end of year	<u>29,389</u>	<u>16,517</u>

**Balance Sheet - continued**  
**30 April 2018**

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

The amount due by the director at the year end will be covered in full by future dividends & cash introductions.

Interest has been charged at a rate equivalent to the official rate of interest.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 29 January 2019 and were signed by:

S J Grime - Director