

REGISTERED NUMBER: 04735498 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2019

for

JFC Sports Limited

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for the Year Ended 30 April 2019

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Balance Sheet
30 April 2019

	30.4.19		30.4.18	
	£	£	£	£
FIXED ASSETS		1,283		1,605
CURRENT ASSETS	101,880		111,737	
CREDITORS Amounts falling due within one year	<u>(88,009)</u>		<u>(89,698)</u>	
NET CURRENT ASSETS		<u>13,871</u>		<u>22,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,154		23,644
CREDITORS Amounts falling due after more than one year		14,817		23,284
NET ASSETS		<u>337</u>		<u>360</u>
CAPITAL AND RESERVES		<u>337</u>		<u>360</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 (2018 - 8).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	30.4.19	30.4.18
	£	£
S J Grime		
Balance outstanding at start of year	29,389	16,517
Amounts advanced	11,556	29,389
Amounts repaid	(29,389)	(16,517)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>11,556</u>	<u>29,389</u>

Balance Sheet - continued
30 April 2019

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 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 28 January 2020 and were signed by:

S J Grime - Director