

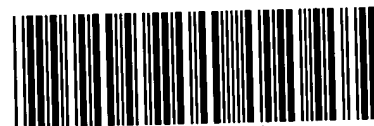
Registration number 03800672

Ice Hockey UK Ltd
Company limited by guarantee

Abbreviated accounts

for the year ended 30 June 2016

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Ice Hockey UK Ltd
Company limited by guarantee

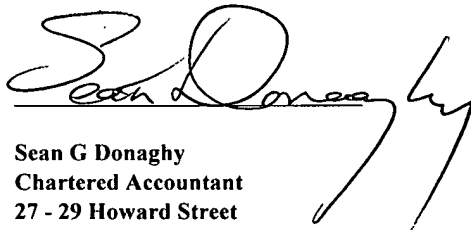
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Ice Hockey UK Ltd
Company limited by guarantee

Accountant's report on the unaudited financial statements to the directors of
Ice Hockey UK Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



Sean G Donaghy
Chartered Accountant
27 - 29 Howard Street
BELFAST
BT1 6NB

Date: 21 February 2017

Ice Hockey UK Ltd
Company limited by guarantee

Abbreviated Balance Sheet as at 30 June 2016

	£	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		<u>18,489</u>	<u>129,655</u>
		<u>18,489</u>	<u>129,655</u>
 CREDITORS			
(Amounts due within one year)		<u>(19,263)</u>	<u>(90,556)</u>
 NET CURRENT ASSETS		<u>(774)</u>	<u>39,099</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(774)</u></u>	<u><u>39,099</u></u>
 SHARE CAPITAL & RESERVES			
Reserves		<u>(774)</u>	<u>39,099</u>
		<u><u>(774)</u></u>	<u><u>39,099</u></u>

The directors' statements required by sections 475(2) and (3) are shown on the following page which forms part of this balance sheet.

The notes on page 4 form part of these accounts.

Ice Hockey UK Ltd
Company limited by guarantee

Abbreviated Balance Sheet (continued)

Directors' statements as required by Sections 475(2) and (3) for the year ended 30 June 2015

In approving these financial statements, as directors of the company we hereby confirm:

- that for the year stated above, the company was entitled to the exemption under section 477 of the Companies Act 2006;
- that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2015; and
- that we acknowledge our responsibilities for -
 - ensuring that the company keeps accounting records which comply with Section 386 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 the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to the financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board on 21/2/17 and signed on its behalf by


A Smith
Director


D Hand
Director

Registration number 03800672