

Registered Number:07979101

England and Wales

Peter Slater Sports Media Ltd

Unaudited Financial Statements

For the year ended 31 March 2019

Peter Slater Sports Media Ltd

Contents Page
For the year ended 31 March 2019

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	694	925
		694	925
Current assets			
Trade and other receivables	3	797	1,403
Cash and cash equivalents		991	6,018
		1,788	7,421
Trade and other payables: amounts falling due within one year	4	(1,499)	(7,871)
Net current assets		289	(450)
Total assets less current liabilities		983	475
Net assets		983	475
Capital and reserves			
Called up share capital		100	100
Retained earnings		883	375
Shareholders' funds		983	475

For the year ended 31 March 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 April 2019 and were signed by:

Peter Slater Director

Peter Slater Sports Media Ltd

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

Peter Slater Sports Media Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07979101.

Registered address:

Moorland View

Foolow, Eyam

Hope Valley

Derbyshire

S32 5QA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 April 2018	3,634
At 31 March 2019	3,634
Provision for depreciation and impairment	
At 01 April 2018	2,709
Charge for year	231
At 31 March 2019	2,940
Net book value	
At 31 March 2019	694
At 31 March 2018	925

3. Trade and other receivables

	2019	2018
	£	£
Trade debtors	797	1,403

Peter Slater Sports Media Ltd

Notes to the Financial Statements Continued
For the year ended 31 March 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	610	395
Taxation and social security	146	1,092
Other creditors	743	6,384
	1,499	7,871

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.