

**Sport a la Mode Limited Filleted
Accounts Cover**

Sport a la Mode Limited

Company No. 05457654

Unaudited Accounts

31 March 2020

Sport a la Mode Limited Directors**Report Registrar**

The Directors present their report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was carers..

During the year the company stopped operations and became dormant.

Directors

The Directors who served during the year were as follows:

D.J.P. King

D. King

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D.J.P. King

Director

04 September 2020

**Sport a la Mode Limited Balance
Sheet Registrar
at 31 March 2020
Company No. 05457654**

	2020	2019
	£	£
Fixed assets	-	808
Current assets	-	208
Creditors: Amounts falling due within one year	1,238	687
Net current assets	1,238	895
Total assets less current liabilities	1,238	1,703
Accruals and deferred income	(300)	(545)
	938	1,158
Capital and reserves	938	1,158

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year	2	2

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2019	Advanced	Repaid	At 31 March 2020
		£	£	£	£
D.J.P. King	advance 31st March 2019	352	336	-	688
D. King	advance 31st March 2019	352	336	-	688
		704	672	-	1,376

4 General information

Its registered number is: 05457654

Its registered office is:

30a Bedford Place

Southampton

SO15 2DG

Its trading address is:

Spinnaker Lodge

40 Keyhaven Road

Milford on Sea

SO41 0QY

For the year ended 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 04 September 2020

And signed on its behalf by:

D.J.P. King

Director

04 September 2020

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.