

Company Registration Number 03632118 (England and Wales)

EXTRA CURRICULAR SPORTS ACTIVITIES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2019

PAGES FOR FILING WITH REGISTRAR

EXTRA CURRICULAR SPORTS ACTIVITIES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		400		400
Current assets	6,857		8,090	
Creditors: amounts falling due within one year	(1,819)		(3,454)	
Net current assets		5,038		4,636
Total assets less current liabilities		5,438		5,036
Net assets		5,438		5,036
Capital and reserves		5,438		5,036

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

EXTRA CURRICULAR SPORTS ACTIVITIES LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

Extra Curricular Sports Activities Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 135 Tudor Way, Mill End, Rickmansworth, Hertfordshire, WD3 7HN.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 November 2019

Mr Adam Beattie

Director

Company Registration Number 03632118

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.