

Company Registration Number 05638147 (England and Wales)

SPORTMODE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

SPORTMODE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,771		200
Current assets	44,987		10,709	
Creditors: amounts falling due within one year	(27,626)		(12,742)	
Net current assets/(liabilities)		17,361		(2,033)
Total assets less current liabilities		19,132		(1,833)
Net assets/(liabilities)		19,132		(1,833)
Capital and reserves		19,132		(1,833)

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	2018
	Number	Number
Employees	2	2

Sportmode Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 25 Stanley Hill, Amersham, Buckinghamshire, HP7 9HP.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

SPORTMODE MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 12 June 2020

C Murray

Director

Company Registration Number 05638147

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.