

SCRIBE SPORTS LIMITED

**Company Registration Number:
NI656911 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

SCRIBE SPORTS LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2021

Balance sheet

Notes

SCRIBE SPORTS LIMITED

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:	3	1,320	1,320
Tangible assets:	4	158,628	360
Total fixed assets:		<u>159,948</u>	<u>1,680</u>
Current assets			
Stocks:		173,678	3,000
Debtors:		41,335	28,306
Cash at bank and in hand:		155,306	124,966
Total current assets:		<u>370,319</u>	<u>156,272</u>
Creditors: amounts falling due within one year:		(481,423)	(52,945)
Net current assets (liabilities):		<u>(111,104)</u>	<u>103,327</u>
Total assets less current liabilities:		48,844	105,007
Creditors: amounts falling due after more than one year:		(87,130)	(65,000)
Total net assets (liabilities):		<u>(38,286)</u>	<u>40,007</u>
Capital and reserves			
Called up share capital:		10	10
Revaluation reserve:	5	45,000	0
Profit and loss account:		(83,296)	39,997
Shareholders funds:		<u>(38,286)</u>	<u>40,007</u>

The notes form part of these financial statements

SCRIBE SPORTS LIMITED

Balance sheet statements

For the year ending 30 November 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 October 2022
and signed on behalf of the board by:**

Name: Mr A Graham
Status: Director

The notes form part of these financial statements

SCRIBE SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Motor Vehicles 20% Straight line; Fixtures & fittings 20% Straight line

SCRIBE SPORTS LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	1

SCRIBE SPORTS LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2021

3. Intangible Assets

	Total
Cost	£
At 01 December 2020	1,320
At 30 November 2021	<u>1,320</u>
Amortisation	
At 01 December 2020	0
At 30 November 2021	<u>0</u>
Net book value	
At 30 November 2021	<u>1,320</u>
At 30 November 2020	<u>1,320</u>

SCRIBE SPORTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Tangible Assets

	Total
Cost	£
At 01 December 2020	600
Additions	113,628
Disposals	(600)
Revaluations	45,000
At 30 November 2021	<u>158,628</u>
Depreciation	
At 01 December 2020	240
On disposals	(240)
At 30 November 2021	<u>0</u>
Net book value	
At 30 November 2021	<u><u>158,628</u></u>
At 30 November 2020	<u><u>360</u></u>

SCRIBE SPORTS LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2021

5. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Balance at 01 December 2020	0
Surplus or deficit after revaluation	45,000
Balance at 30 November 2021	<u>45,000</u>

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.