

**ALL SPORTS LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

ALL SPORTS LONDON LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2023

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ALL SPORTS LONDON LIMITED
Balance Sheet
As At 31 March 2023

Registered number: 08468811

		2023	2022
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4	-	483
		-	483
CURRENT ASSETS			
Debtors		52,977	13,724
Cash at bank and in hand		973	38,372
		53,950	52,096
Creditors: Amounts Falling Due Within One Year		(38,633)	(24,361)
NET CURRENT ASSETS (LIABILITIES)		15,317	27,735
TOTAL ASSETS LESS CURRENT LIABILITIES		15,317	28,218
Creditors: Amounts Falling Due After More Than One Year		(14,551)	(27,481)
PROVISIONS FOR LIABILITIES			
Deferred Taxation		(92)	(92)
NET ASSETS		674	645
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and Loss Account		574	545
SHAREHOLDERS' FUNDS		674	645

ALL SPORTS LONDON LIMITED
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs PALAK PATEL

Director

30/12/2023

The notes on page 3 form part of these financial statements.

ALL SPORTS LONDON LIMITED
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

ALL SPORTS LONDON LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08468811. The registered office is 34 Elms Lane, Wembley, HA0 2NN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

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

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on WDV basis
Computer Equipment	33.33% on WDV basis

2.4. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 30 (2022: 35)

4. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2022	2,542	629	3,171
As at 31 March 2023	2,542	629	3,171
Depreciation			
As at 1 April 2022	2,199	489	2,688
Provided during the period	343	140	483
As at 31 March 2023	2,542	629	3,171
Net Book Value			
As at 31 March 2023	-	-	-
As at 1 April 2022	343	140	483

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100

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.