

Registered Number:07979101

England and Wales

Peter Slater Sports Media Ltd

Unaudited Financial Statements

For the year ended 31 March 2023

Peter Slater Sports Media Ltd  
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Peter Slater Sports Media Ltd  
Statement of Financial Position  
As at 31 March 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Property, plant and equipment		219	292
		<b>219</b>	<b>292</b>
<b>Current assets</b>			
Trade and other receivables	2	-	613
Cash and cash equivalents		475	12,643
		<b>475</b>	<b>13,256</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(1,465)	(11,377)
<b>Net current liabilities</b>		<b>(990)</b>	<b>1,879</b>
<b>Total assets less current liabilities</b>		<b>(771)</b>	<b>2,171</b>
<b>Net assets/liabilities</b>		<b>(771)</b>	<b>2,171</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		(871)	2,071
<b>Shareholders' funds</b>		<b>(771)</b>	<b>2,171</b>

For the year ended 31 March 2023 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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 01 June 2023 and were signed by:

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Peter Slater Director

**Peter Slater Sports Media Ltd**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2023**

**Statutory Information**

Peter Slater Sports Media Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07979101.

Registered address:

Moorland View

Foolow, Eyam

Hope Valley

Derbyshire

S32 5QA

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

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

**2. Trade and other receivables**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	613

**3. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	263	263
Taxation and social security	-	3,163
Other creditors	1,202	7,951
	<b>1,465</b>	<b>11,377</b>

**4. Average number of persons employed**

During the year the average number of employees was 0

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.