

ALL ACTION SPORTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

Wilkinson and Partners
Moors House
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Ilkley
West Yorkshire
LS29 9DX

ALL ACTION SPORTS LIMITED (REGISTERED NUMBER: 02995020)

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BALANCE SHEET
31 JULY 2020

	31.7.20		31.7.19	
	£	£	£	£
FIXED ASSETS		179,226		173,317
CURRENT ASSETS	1,083,836		1,058,766	
CREDITORS				
Amounts falling due within one year	<u>(756,038)</u>		<u>(776,013)</u>	
NET CURRENT ASSETS		327,798		282,753
TOTAL ASSETS LESS CURRENT LIABILITIES		507,024		456,070
CREDITORS				
Amounts falling due after more than one year		<u>17,082</u>		<u>23,495</u>
NET ASSETS		489,942		432,575
CAPITAL AND RESERVES		489,942		432,575

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

All Action Sports Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02995020

Registered office: Sawley Moor Farm
Sawley Moor Lane
Sawley
Ripon
HG4 3EZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3).

BALANCE SHEET - continued
31 JULY 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 7 December 2020 and were signed on its behalf by:

P A Jarman - Director

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.