

Registered Number 07206850

DNA SPORTS PERFORMANCE LIMITED

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February 2018

	<i>Notes</i> 28/02/2018	31/03/2017
	£	£
Fixed Assets	2,085	1,439
Current Assets	15,211	11,370
Prepayments and accrued income	101	113
Creditors: amounts falling due within one year	(6,396)	(4,667)
Net current assets (liabilities)	<u>8,916</u>	<u>6,816</u>
Total assets less current liabilities	<u>11,001</u>	<u>8,255</u>
Accruals and deferred income	(2,199)	(2,139)
Total net assets (liabilities)	<u>8,802</u>	<u>6,116</u>
Capital and reserves	<u>8,802</u>	<u>6,116</u>

- For the year ending 28 February 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 20 March 2019

And signed on their behalf by:

MR N JONES, Director

Footnotes:

- Advances and credits
During the period the director entered into the following advances and credits with the company:

28 February 2018

Mr N Jones

Balance brought forward £2,405

Advances / (credits) to the director £27,678

Amounts repaid (£23,019)

Balance outstanding £7,064

31 March 2017

Mr N Jones

Balance brought forward (£6,693)

Advances / (credits) to the director £34,577

Amounts repaid (£25,479)

Balance outstanding £2,405

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