

EURODATA SPORT LIMITED

**Company Registration Number:
07366873 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

EURODATA SPORT LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Investments:	3	698,830	698,830
Total fixed assets:		<u>698,830</u>	<u>698,830</u>
Current assets			
Debtors:		1,257,444	380
Cash at bank and in hand:		1,211,037	987,119
Total current assets:		<u>2,468,481</u>	<u>987,499</u>
Creditors: amounts falling due within one year:		(1,624,240)	(532,993)
Net current assets (liabilities):		<u>844,241</u>	<u>454,506</u>
Total assets less current liabilities:		<u>1,543,071</u>	<u>1,153,336</u>
Total net assets (liabilities):		<u>1,543,071</u>	<u>1,153,336</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,543,070	1,153,335
Shareholders funds:		<u>1,543,071</u>	<u>1,153,336</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2023 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 14 December 2023
and signed on behalf of the board by:**

Name: Mr Jairo Pachon
Status: Director

The notes form part of these financial statements

EURODATA SPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

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

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates. When cash inflows are deferred and represent a financing arrangement, the fair value of the consideration is the present value of the future receipts. The difference between the fair value of the consideration and the nominal amount received is recognised as interest income. Revenue from contracts for the provision of professional services is recognised by reference to the stage of completion when the stage of completion, costs incurred and costs to complete can be estimated reliably. The stage of completion is calculated by comparing costs incurred, mainly in relation to contractual hourly staff rates and materials, as a proportion of total costs. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that it is probable will be recovered.

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Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Fixed investments

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially recognised at cost, which includes the purchase cost and any directly attributable expenditure. Subsequently it is measured at fair value at the reporting end date. Changes in fair value are recognised in profit or loss.

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.