REGISTERED NUMBER: 07888395 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

ABSOLUTE TENNIS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

BALANCE SHEET
31 DECEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		-		159
CURRENT ASSETS	11,451		10,245	
CREDITORS				
Amounts falling due within one year	(10,848)		(10,157)	
NET CURRENT ASSETS		603		88
TOTAL ASSETS LESS CURRENT LIABILITIES		603		247
CAPITAL AND RESERVES		603		247

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Absolute Tennis 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: 07888395

Registered office: 62 The Street
Ashtead
Surrey
KT21 1AT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2016 - 4) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	2017	2016
	£	£
Mr M J Lavey		
Balance outstanding at start of year	3,782	7,633
Amounts advanced	5,416	3,782
Amounts repaid	(3,782)	(7,633)
Balance outstanding at end of year	5,416	3,782

The loan was repaid within nine months from the year end.

continued...

BALANCE SHEET - continued
31 DECEMBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 May 2018 and were signed by:

Mr M J Lavey - Director