

**PORTSMOUTH TENNIS ACADEMY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Portsmouth Tennis Academy Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 08385183

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	45,718	66,304
Current assets	32,458	51,073
Creditors: Amounts Falling Due Within One Year	(61,777 )	(73,068 )
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<b>NET CURRENT LIABILITIES</b>	(29,319 )	(21,995 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16,399	44,309
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Creditors: Amounts Falling After More Than One Year	(26,500 )	(30,000 )
Accruals and deferred income	-	(24,555 )
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<b>NET LIABILITIES</b>	(10,101 )	(10,246 )
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<b>CAPITAL AND RESERVES</b>	(10,101 )	(10,246 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 12 (2021: 5)

**2. General Information**

Portsmouth Tennis Academy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08385183 . The registered office is 36 Fifth Avenue, Havant, Hampshire, England, PO9 2PL.

For the year ending 31 March 2022 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 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.

These 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.

On behalf of the board

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Mr Kevin Baker

Director

**31/05/2022**

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.