

**PORTSMOUTH TENNIS ACADEMY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Portsmouth Tennis Academy Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08385183

	2023	2022
	£	£
Fixed assets	37,869	45,718
Current assets	39,425	32,458
Creditors: Amounts Falling Due Within One Year	(49,179)	(61,777)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(9,754)	(29,319)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	28,115	16,399
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(20,500)	(26,500)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	7,615	(10,101)
	<hr/>	<hr/>
CAPITAL AND RESERVES	7,615	(10,101)
	<hr/>	<hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 12)

For the year ending 31 March 2023 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

Mr Kevin Baker

Director

02/11/2023

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.