

Registration number 10157311

**Aim Sports Academy limited**  
**Accounts**  
**for the year ended 31 December 2016**



## **Aim Sports Academy limited**

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**Aim Sports Academy limited**

**Balance sheet  
as at 31 December 2016**

	Notes	2016	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		2,140	
		<u>2,140</u>	
<b>Creditors: amounts falling due within one year</b>		(1,920)	
<b>Net current assets</b>			<u>220</u>
<b>Total assets less current liabilities</b>			<u>220</u>
<b>Net assets</b>			<u>220</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			120
<b>Shareholders' funds</b>			<u>220</u>

The directors' statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Aim Sports Academy limited**

**Balance sheet (continued)**

**Directors' statements required by Companies Act 2006  
for the year ended 31 December 2016**

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

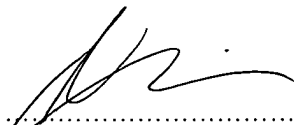
Directors' responsibilities:

(a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.

(b) 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.

These financial statements have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and the option not to file the profit and loss account has been taken.

The micro entity accounts were approved by the board on 31 May 2017, and are signed on their behalf by:



.....  
**Andrew Cronin**  
**Director**

**Registration number 10157311**

**The notes on page 3 form an integral part of these financial statements.**

**Aim Sports Academy limited**

**Notes to the financial statements  
for the year ended 31 December 2016**

..... continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Micro Entities.

**1.2. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

**2. Share capital**

**2016  
£**

**Authorised**

95 Ordinary shares of £1 each  
5 Ordinary B shares of £1 each

95  
5  

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100  

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