

Registration number 10157311

Aim Sports Academy limited

Accounts

for the year ended 31 December 2017

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20/09/2018
COMPANIES HOUSE

Aim Sports Academy limited

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Aim Sports Academy limited

**Balance sheet
as at 31 December 2017**

	Notes	2017		2016	
		£	£	£	£
Current assets					
Debtors		1,380		-	
Cash at bank and in hand		529		2,140	
		<u>1,909</u>		<u>2,140</u>	
Creditors: amounts falling due within one year					
		<u>(1,662)</u>		<u>(1,920)</u>	
Net current assets			<u>247</u>		<u>220</u>
Total assets less current liabilities			<u>247</u>		<u>220</u>
Net assets			<u>247</u>		<u>220</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			147		120
Shareholders' funds			<u>247</u>		<u>220</u>

The director's 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)

**Director's statements required by Companies Act 2006
for the year ended 31 December 2017**

For the year ended 31 December 2017 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 30 June 2018, 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 2017

..... continued

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision for goods falling within the company's ordinary activities.

2. Share capital

	2017	2016
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>