

**Report of the Director and
Unaudited Financial Statements for the Year Ended 30 September 2015
for
Ice Skating Promotions Limited**

Ice Skating Promotions Limited

Contents of the Financial Statements for the Year Ended 30 September 2015

	Page
Company Information	1
Report of the Director	2
Chartered Accountants' Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6
Trading and Profit and Loss Account	8

Ice Skating Promotions Limited
Company Information
for the Year Ended 30 September 2015

DIRECTOR: K Pendrey

REGISTERED OFFICE: Grains Building
First Floor Unit 4 High Cross Street
Hockley
Nottingham
Nottinghamshire
NG1 3AX

REGISTERED NUMBER: 02072880 (England and Wales)

ACCOUNTANTS: Botham Accounting Limited
Chartered Accountants
14 Clarendon Street
Nottingham
Nottinghamshire
NG1 5HQ

Ice Skating Promotions Limited

**Report of the Director
for the Year Ended 30 September 2015**

The director presents his report with the financial statements of the company for the year ended 30 September 2015.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the promotion and hosting of ice skating events within the United Kingdom.

DIRECTOR

K Pendrey held office during the whole of the period from 1 October 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

K Pendrey - Director

24 February 2016

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Ice Skating Promotions Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ice Skating Promotions Limited for the year ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Ice Skating Promotions Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ice Skating Promotions Limited and state those matters that we have agreed to state to the director of Ice Skating Promotions Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ice Skating Promotions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ice Skating Promotions Limited. You consider that Ice Skating Promotions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ice Skating Promotions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Botham Accounting Limited
Chartered Accountants
14 Clarendon Street
Nottingham
Nottinghamshire
NG1 5HQ

Date:

Ice Skating Promotions Limited

**Profit and Loss Account
for the Year Ended 30 September 2015**

	Notes	2015 £	2014 £
TURNOVER		-	-
Cost of sales		-	305
		<hr/>	<hr/>
GROSS LOSS		-	(305)
Administrative expenses		-	227
		<hr/>	<hr/>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	(532)
Tax on loss on ordinary activities	3	-	-
		<hr/>	<hr/>
LOSS FOR THE FINANCIAL YEAR		-	(532)
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Ice Skating Promotions Limited (Registered number: 02072880)

**Balance Sheet
30 September 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	5	10	10
Cash at bank		4,128	4,128
		<u>4,138</u>	<u>4,138</u>
CREDITORS			
Amounts falling due within one year	6	25	25
NET CURRENT ASSETS		<u>4,113</u>	<u>4,113</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,113</u>	<u>4,113</u>
CAPITAL AND RESERVES			
Called up share capital	7	10,000	10,000
Profit and loss account	8	(5,887)	(5,887)
SHAREHOLDERS' FUNDS		<u>4,113</u>	<u>4,113</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 24 February 2016 and were signed by:

K Pendrey - Director

The notes form part of these financial statements

Ice Skating Promotions Limited

Notes to the Financial Statements for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 30 September 2015. However, reference to information relating to the year ended 30 September 2014 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. OPERATING LOSS

The operating loss is stated after charging:

	2015 £	2014 £
Depreciation - owned assets	-	266
	<u> </u>	<u> </u>
Directors' remuneration	-	-
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2015 nor for the year ended 30 September 2014.

4. TANGIBLE FIXED ASSETS

	Office equipment £
COST	
At 1 October 2014 and 30 September 2015	1,916
DEPRECIATION	
At 1 October 2014 and 30 September 2015	1,916
NET BOOK VALUE	
At 30 September 2015	-
At 30 September 2014	-

Ice Skating Promotions Limited

**Notes to the Financial Statements - continued
for the Year Ended 30 September 2015**

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2015	2014
		£	£
	Other debtors	10	10
		<u>10</u>	<u>10</u>

6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2015	2014
		£	£
	Other creditors	25	25
		<u>25</u>	<u>25</u>

7.	CALLED UP SHARE CAPITAL				
	Allotted, issued and fully paid:				
	Number:	Class:	Nominal value:	2015	2014
				£	£
	10,000	Ordinary	£1	10,000	10,000
				<u>10,000</u>	<u>10,000</u>

8.	RESERVES		
			Profit and loss account
			£
	At 1 October 2014		(5,887)
	Profit for the year		-
			<u>-</u>
	At 30 September 2015		<u>(5,887)</u>

9. ULTIMATE CONTROLLING PARTY

The company is controlled by the members of the National Ice Skating Association of the United Kingdom Limited, being the ultimate parent company.

Ice Skating Promotions Limited

**Trading and Profit and Loss Account
for the Year Ended 30 September 2015**

	2015		2014	
	£	£	£	£
Income		-		-
Cost of sales				
Travel accommodation & subsistence		-		305
		<u>-</u>		<u>305</u>
GROSS LOSS		-		(305)
Expenditure				
Accountancy		-		(89)
		<u>-</u>		<u>(89)</u>
		-		(216)
Finance costs				
Bank charges		-		50
		<u>-</u>		<u>50</u>
		-		(266)
Depreciation				
Computer equipment		-		266
		<u>-</u>		<u>266</u>
NET LOSS		-		(532)
		<u><u>-</u></u>		<u><u>(532)</u></u>

This page does not form part of the statutory financial statements