

Registration number: 08659451

# British Association For Sustainable Sport

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

SG Accountancy Solutions Ltd  
106 Dunstable Road  
Studham  
Bedfordshire  
LU6 2QL

# British Association For Sustainable Sport

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# British Association For Sustainable Sport

## Company Information

**Director** Dr Russell Stewart Seymour

**Company secretary** Dr Russell Stewart Seymour

**Registered office** 106 Dunstable Road  
Studham  
Bedfordshire  
LU6 2QL

**Accountants** SG Accountancy Solutions Ltd  
106 Dunstable Road  
Studham  
Bedfordshire  
LU6 2QL

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
British Association For Sustainable Sport  
for the Year Ended 31 August 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of British Association For Sustainable Sport for the year ended 31 August 2022 as set out on pages 3 to 5 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 <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of British Association For Sustainable Sport, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of British Association For Sustainable Sport and state those matters that we have agreed to state to the Board of Directors of British Association For Sustainable Sport, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than British Association For Sustainable Sport and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that British Association For Sustainable Sport has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of British Association For Sustainable Sport. You consider that British Association For Sustainable Sport 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 accounts of British Association For Sustainable Sport. 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 accounts.

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SG Accountancy Solutions Ltd  
106 Dunstable Road  
Studham  
Bedfordshire  
LU6 2QL

11 October 2022

## British Association For Sustainable Sport

### Profit and Loss Account for the Year Ended 31 August 2022

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
turnover	94,636	51,566
Direct Cost of Services Provided	(60,690)	(27,420)
Other charges	<u>(33,067)</u>	<u>(11,041)</u>
Surplus before tax	879	13,105
Tax on profit	<u>(167)</u>	<u>(188)</u>
Surplus for the year	<u><u>712</u></u>	<u><u>12,917</u></u>

# British Association For Sustainable Sport

## (Registration number: 08659451) Balance Sheet as at 31 August 2022

	2022 £	2021 £
Current assets	37,031	33,199
Prepayments and accrued income	1,610	-
Creditors: Amounts falling due within one year	<u>(19,948)</u>	<u>(12,518)</u>
Total assets less current liabilities	18,693	20,681
Accruals and deferred income	<u>(1,300)</u>	<u>(4,000)</u>
	<u>17,393</u>	<u>16,681</u>
Reserves	<u>17,393</u>	<u>16,681</u>

### 1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:  
106 Dunstable Road  
Studham  
Bedfordshire  
LU6 2QL  
United Kingdom

These financial statements were authorised for issue by the director on 11 October 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**British Association For Sustainable Sport**

**(Registration number: 08659451)  
Balance Sheet as at 31 August 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 11 October 2022

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Dr Russell Stewart Seymour  
Company secretary and director

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.