



Registered Number: 11381705  
England and Wales

Report of the Directors and Unaudited Financial Statements

for the year ended 31 December 2023

for

FIELDSPORTS CHANNEL LTD

FIELDSPORTS CHANNEL LTD  
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FIELDSPORTS CHANNEL LTD  
Company Information  
For the year ended 31 December 2023

<b>Directors</b>	C Jacoby D Wright J Westbrook
<b>Registered Number</b>	11381705
<b>Registered Office</b>	The Old Coach House Wellisford Wellington TA21 0SB
<b>Accountants</b>	Quove Accounting Ltd 3 Brickfields Business Park Old Stowmarket Road, Woolpit Bury St Edmunds IP30 9QS

FIELDSPORTS CHANNEL LTD  
Directors' Report  
For the year ended 31 December 2023

**Director's report and financial statements**

The directors present their annual report and the financial statements for the year ended 31 December 2023.

**Principal activities**

The principal activity of the company during the financial year was of video distribution, television programming and broadcasting activities.

**Directors**

The directors who served the company throughout the year were as follows:

C Jacoby

D Wright

J Westbrook

**Statement of directors' responsibilities**

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

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C Jacoby  
Director

Date approved: 27 September 2024

FIELDSPORTS CHANNEL LTD  
Accountants' Report  
For the year ended 31 December 2023

Chartered Accountants' Report to the board of directors on the preparation of the unaudited statutory accounts of Fieldsports Channel Ltd for the year ended 31 December 2023\

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Fieldsports Channel Ltd for the year ended 31 December 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity 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, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/members/regulations-standards-and-guidance](http://www.icaew.com/en/members/regulations-standards-and-guidance)

This report is made solely to the Board of Directors of Fieldsports Channel Ltd , as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Fieldsports Channel Ltd and state those matters that we have agreed to state to the Board of Directors of Fieldsports Channel Ltd , 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 Fieldsports Channel Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Fieldsports Channel Ltd 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 Fieldsports Channel Ltd . You consider that Fieldsports Channel Ltd 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 Fieldsports Channel Ltd . 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

.....  
Quove Accounting Ltd  
3 Brickfields Business Park  
Old Stowmarket Road, Woolpit  
Bury St Edmunds  
IP30 9QS  
27 September 2024

FIELDSPORTS CHANNEL LTD  
Income Statement  
For the year ended 31 December 2023

	Notes	2023 £	2022 £
<b>Gross profit</b>		-	-
Administrative expenses		-	(1,700)
<b>Operating profit/(loss)</b>		-	<b>(1,700)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>		-	<b>(1,700)</b>
Tax on profit on ordinary activities		-	-
<b>Profit/(Loss) for the financial year</b>		-	<b>(1,700)</b>

FIELDSPORTS CHANNEL LTD  
Statement of Comprehensive Income  
For the year ended 31 December 2023

	Notes	2023 £	2022 £
Profit for the financial year after taxation		-	(1,700)
Total comprehensive income/(loss) for the year		-	(1,700)

FIELDSPORTS CHANNEL LTD  
Statement of Financial Position  
As at 31 December 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investments	3	100	100
		<b>100</b>	<b>100</b>
<b>Current assets</b>			
Debtors	4	140,129	74,957
<b>Creditors: amount falling due within one year</b>	5	(1,700)	(1,700)
<b>Net current assets</b>		<b>138,429</b>	<b>73,257</b>
<b>Total assets less current liabilities</b>		138,529	73,357
<b>Net assets</b>		<b>138,529</b>	<b>73,357</b>
 <b>Capital and reserves</b>			
Called up share capital		54,880	54,880
Share premium account	6	152,559	87,387
Profit and loss account	7	(68,910)	(68,910)
<b>Shareholders' funds</b>		<b>138,529</b>	<b>73,357</b>

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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 prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 27 September 2024 and were signed on its behalf by:

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C Jacoby  
Director



FIELDSPORTS CHANNEL LTD  
Statement of Financial Position  
As at 31 December 2023

**FIELDSPORTS CHANNEL LTD**  
**Statement of Changes in Equity**  
**For the year ended 31 December 2023**

	Equity share capital	Equity share premium	Retained Earnings	Total
	£	£	£	£
At 01 January 2022	<b>54,880</b>	<b>87,387</b>	<b>(67,210)</b>	<b>75,057</b>
Profit for the year			(1,700)	(1,700)
Total comprehensive income for the year	-	-	<b>(1,700)</b>	<b>(1,700)</b>
Total investments by and distributions to owners	-	-	-	-
At 31 December 2022	<b>54,880</b>	<b>87,387</b>	<b>(68,910)</b>	<b>73,357</b>
At 01 January 2023	<b>54,880</b>	<b>87,387</b>	<b>(68,910)</b>	<b>73,357</b>
Total comprehensive income for the year	-	-	-	-
Equity share premium - new issue		65,172		65,172
Total investments by and distributions to owners	-	<b>65,172</b>	-	<b>65,172</b>
At 31 December 2023	<b>54,880</b>	<b>152,559</b>	<b>(68,910)</b>	<b>138,529</b>

FIELDSPORTS CHANNEL LTD  
Notes to the Financial Statements  
For the year ended 31 December 2023

## General Information

Fieldsports Channel Ltd is a public company, limited by shares, registered in England and Wales, registration number 11381705, registration address The Old Coach House, Wellisford, Wellington, TA21 0SB.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### Going concern basis

At the time of approving the financial statements the directors have a reasonable expectation that the company has adequate financial resources to continue in operation for the foreseeable future. Therefore the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

##### Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

### 2. Average number of employees

Average number of employees during the year was 3 (2022 : 3).

### 3. Investments

<b>Cost</b>	Investments in group undertakings	<b>Total</b>
	£	£
At 01 January 2023	100	100
Additions	-	-
Transfer to/from tangible fixed assets	-	-
Disposals	-	-
At 31 December 2023	<u>100</u>	<u>100</u>

FIELDSPORTS CHANNEL LTD  
Notes to the Financial Statements  
For the year ended 31 December 2023

**4. Debtors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	£	£
Amount Owed by Group Undertakings	140,129	74,957
	<u><b>140,129</b></u>	<u><b>74,957</b></u>

**5. Creditors: amount falling due within one year**

	<b>2023</b>	<b>2022</b>
	£	£
Accrued Expenses	1,700	1,700
	<u><b>1,700</b></u>	<u><b>1,700</b></u>

**6. Share premium account**

	<b>2023</b>	<b>2022</b>
	£	£
Equity Share Premium b/fwd	87,387	87,387
Equity Share Premium - New Issue	65,172	-
	<u><b>152,559</b></u>	<u><b>87,387</b></u>

**7. Profit and loss account**

	<b>2023</b>
	£
Balance at 01 January 2023	(68,910)
Profit for the year	-
Balance at 31 December 2023	<u><b>(68,910)</b></u>

**8. Related parties**

During the year the company entered into the following transactions with related parties:

	Transaction value - income/(expenses)		Balance owed by/(owed to)	
	2023	2022	2023	2022
	£	£	£	£
<b>Fieldsports Television Ltd</b>	140,129	74,957	-	-

FIELDSPORTS CHANNEL LTD  
Detailed Income Statement  
For the year ended 31 December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Gross profit	-	-
<b>Administrative expenses</b>		
Accountancy Fees	-	1,700
	-	(1,700)
Operating profit/(loss)	-	<b>(1,700)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	-	<b>(1,700)</b>
<b>Profit/(Loss) for the financial year</b>	-	<b>(1,700)</b>

Signed By

**CHARLIE JACOBY**

Date Signed	2024-09-30 12:02:42
Email	Charlie@fieldsportschannel.tv
Printed Name	Charlie Jacoby
IP Address	2a00:23c6:509c:aa01:c584:e38a:5a84:83a
Browser User Agent	Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/129.0.0.0 Safari/537.36
Name of signatory	Charles Jacoby