

**UK OBSTACLE SPORTS FEDERATION LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**UK OBSTACLE SPORTS FEDERATION LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**UK OBSTACLE SPORTS FEDERATION LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2021**

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<b>Directors</b>	Mr Oner Avara Mr Andrey Moshanov Dr Michael Paul Loosemore
<b>Company Number</b>	11977123 (England and Wales)
<b>Registered Office</b>	63 Derwent Avenue Barnet EN4 8LY

**UK OBSTACLE SPORTS FEDERATION LTD**  
**(COMPANY NO: 11977123 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 May 2021.

**Principal activity**

UK Obstacle Sports Federation (UKOSF) is the National Governing Body for obstacle sports, disciplines and events in the United Kingdom. The company is a member based, not-for-profit national federation that exists to represent the needs of the sport through athlete member representation and engagement.

**Directors**

The following directors held office during the whole of the period:

Mr Oner Avara  
Mr Andrey Moshanov

Dr Michael Paul Loosemore was appointed on 3 May 2021.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts 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 accounts 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.

**Small company provisions**

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

Signed on behalf of the board of directors

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Mr Oner Avara  
Director

Approved by the board on: 25 July 2021

**UK OBSTACLE SPORTS FEDERATION LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MAY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	8,306	134
Cost of sales	(7,948)	-
<b>Gross surplus</b>	358	134
Administrative expenses	(358)	(52)
<b>Operating surplus</b>	-	82
<b>Surplus on ordinary activities before taxation</b>	-	82
Tax on surplus on ordinary activities	4	(16)
<b>Surplus for the financial year</b>	-	66

**UK OBSTACLE SPORTS FEDERATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		4,348	1,271
<b>Creditors: amounts falling due within one year</b>	5	(4,282)	(1,205)
<b>Net current assets</b>		<u>66</u>	<u>66</u>
<b>Net assets</b>		<u>66</u>	<u>66</u>
<b>Reserves</b>			
	6		
Profit and loss account		<u>66</u>	<u>66</u>
<b>Members' funds</b>		<u>66</u>	<u>66</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 25 July 2021 and were signed on its behalf by

Mr Oner Avara  
 Director

Company Registration No. 11977123

**UK OBSTACLE SPORTS FEDERATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

UK OBSTACLE SPORTS FEDERATION LTD is a private company, limited by guarantee, registered in England and Wales, registration number 11977123. The registered office is 63 Derwent Avenue, Barnet, EN4 8LY.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from membership is recognised over the time period the membership covers.

**4 Taxation**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
UK corporation tax	-	16

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	16	16
Accruals	1,597	-
Deferred income	2,669	1,189
	<u>4,282</u>	<u>1,205</u>

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

**UK OBSTACLE SPORTS FEDERATION LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	£	£
<b>Turnover</b>		
Sales	8,306	134
	8,306	134
<b>Cost of sales</b>		
Purchases	3,070	-
Other direct costs	4,878	-
	7,948	-
	358	134
<b>Gross profit</b>		
<b>Administrative expenses</b>		
Staff training and welfare	333	-
Bank charges	25	52
	358	52
	-	82
<b>Operating profit</b>		
<b>Profit on ordinary activities before taxation</b>	-	82