

**FITNESS CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Fitness Centre Limited
Balance Sheet
As at 31 December 2017

Registered number: 06420520

	2017	2016
	£	£
Fixed assets	412	216
Current assets	8,366	39,962
Creditors: Amounts Falling Due Within One Year	(4,890)	(14,236)
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NET CURRENT ASSETS	3,476	25,726
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,888	25,942
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Accruals and deferred income	(1,586)	(6,823)
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NET ASSETS	2,302	19,119
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,302	19,119
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was two.

2. General Information

Fitness Centre Limited Registered number 06420520 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Levignen Close, Church Crookham, Fleet, Hampshire, GU52 0TW.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Strawn

28/09/2018

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.