

**4STROKES SWIMMING ACADEMY UK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

4Strokes Swimming Academy UK Limited
Balance Sheet
As at 31 March 2021

Registered number: 06495113

	2021	2020
	£	£
Fixed assets	11,765	12,514
Current assets	137,315	31,828
Prepayments and accrued income	19,115	3,880
Creditors: Amounts Falling Due Within One Year	(76,324)	(20,603)
NET CURRENT ASSETS	80,106	15,105
TOTAL ASSETS LESS CURRENT LIABILITIES	91,871	27,619
Creditors: Amounts Falling After More Than One Year	(120,000)	-
Accruals and deferred income	(6,535)	(23,423)
NET (LIABILITIES)/ASSETS	(34,664)	4,196
CAPITAL AND RESERVES	(34,664)	4,196

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 14 (2020: 14)

2. General Information

4Strokes Swimming Academy UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06495113 . The registered office is Unit 1 Northedge Business Park, Alfreton Road, Derby, DE21 4BN.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Robyn Baxter

Director

12th August 2021

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.