

**PULSE FIT PT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

TaxAssist Accountants

307 Grovehill Road
Beverley
East Riding of Yorkshire
HU17 0JG

Pulse Fit PT Limited
Statement of Financial Position
As at 30 November 2019

Registered number: 07864759

	2019	2018
	£	£
Fixed assets	2,880	1,900
Current assets	656	764
Prepayments and accrued income	146	-
Creditors: Amounts Falling Due Within One Year	(3,888)	(2,989)
NET CURRENT LIABILITIES	(3,086)	(2,225)
TOTAL ASSETS LESS CURRENT LIABILITIES	(206)	(325)
Accruals and deferred income	(864)	(864)
NET LIABILITIES	(1,070)	(1,189)
CAPITAL AND RESERVES	(1,070)	(1,189)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Pulse Fit PT Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07864759 . The registered office is 26 Shinewater Park, Kingswood, Hull, HU7 3GG.

Pulse Fit PT Limited
Statement of Financial Position (continued)
As at 30 November 2019

For the year ending 30 November 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Iain Morrison

Director

27th November 2020

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.