

**CLUB HEALTH GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Club Health Group Ltd
Balance Sheet
As at 30 April 2022

Registered number: 08359148

	2022	2021
	£	£
Fixed assets	63,314	56,128
Current assets	82,862	109,944
Creditors: Amounts Falling Due Within One Year	(37,876)	(12,847)
NET CURRENT ASSETS	<u>44,986</u>	<u>97,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>108,300</u>	<u>153,225</u>
Creditors: Amounts Falling After More Than One Year	(30,833)	(50,000)
Accruals and deferred income	(3,392)	-
NET ASSETS	<u><u>74,075</u></u>	<u><u>103,225</u></u>
CAPITAL AND RESERVES	<u><u>74,075</u></u>	<u><u>103,225</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Club Health Group Ltd is a private company, limited by shares, incorporated in , registered number 08359148 . The registered office is International House, 6 South Molton Street, London, W1K 5QF.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Luis Ribeiro

Director

08/02/2023

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.