

**CLUB HEALTH GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Club Health Group Ltd
Balance Sheet
As at 30 April 2023

Registered number: 08359148

	2023	2022
	£	£
Fixed assets	47,485	63,314
Current assets	105,957	82,862
Creditors: Amounts Falling Due Within One Year	(34,149)	(37,876)
NET CURRENT ASSETS	71,808	44,986
TOTAL ASSETS LESS CURRENT LIABILITIES	119,293	108,300
Creditors: Amounts Falling After More Than One Year	(21,667)	(30,833)
Accruals and deferred income	-	(3,392)
NET ASSETS	97,626	74,075
CAPITAL AND RESERVES	97,626	74,075

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

Club Health Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08359148 . The registered office is Charter Buildings, Ashton Lane, Sale, M33 6WT.

For the year ending 30 April 2023 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

23/06/2023

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.