

AEROLATINO FITNESS UK LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

AEROLATINO FITNESS UK LIMITED

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AEROLATINO FITNESS UK LIMITED

COMPANY INFORMATION

Directors J Davila

Registered office 45 Melbourne Road
Wallington
Surrey
SM6 8SH

Accountants Harmer Slater Limited
Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

AEROLATINO FITNESS UK LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 JANUARY 2018

The director presents his report on the affairs of Aerolatino Fitness UK Limited together with the unaudited financial statements for the year ended 31 January 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

Principal activity

The principal activity of the company is that of a fitness instructor.

Directors of the company

The director who held office during the year and up to date of authorisation of this report was as follows:

J Davila

Small companies provision statement

The director has taken advantage of the small companies exemptions provided by sections 414B and 415A of the Companies Act 2006 from the requirement to prepare a strategic report and in preparing the directors' report on the grounds that the company is entitled to prepare its accounts for the year in accordance with the small companies regime.

The director's report was approved by the Board on 26 October 2018 and signed on its behalf by:

.....
J Davila
Director

AEROLATINO FITNESS UK LIMITED

(REGISTRATION NUMBER: 08376617) STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2018

	2018 £
Current assets	271
Accruals and deferred income	(540)
	<u>(269)</u>
Capital and reserves	<u>(269)</u>

Footnotes to the Statement of Financial Position

1 General information

Aerolatino Fitness UK Limited ('the company') is a private company limited by share capital incorporated in the England and Wales under the Companies Act.

The address of its registered office is given on page 1. The nature of the company's operations and its principal activities are set out in the Director's Report on page 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Aerolatino Fitness UK Limited were approved and authorised for issue by the director on 26 October 2018

.....
J Davila

Director

The notes on page 3 form an integral part of these financial statements.

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.