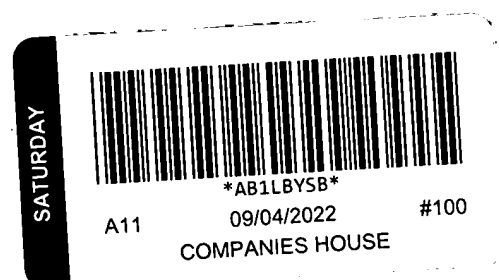


Registration number: 08376617

**AEROLATINO FITNESS UK LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**



## **AEROLATINO FITNESS UK LIMITED**

---

### **COMPANY INFORMATION**

---

**Director** F 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 MARCH 2021**

---

The director presents his report and the financial statements for the year ended 31 March 2021.

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 creation and provision of fitness programme, training instructors and providing fitness classes.

#### **Director of the company**

The director who held office during the year was as follows:

F J Davila

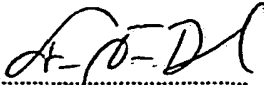
#### **Director's liabilities**

The company has made qualifying third party indemnity provisions for the benefit of its directors which were made during the year and remain in force at the date of this report.

#### **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 and authorised by the director on 9 March 2022



.....  
F J Davila  
Director

**AEROLATINO FITNESS UK LIMITED**

---

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2021**

---

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Revenue	2,090	6,054
Staff costs	(330)	(3,320)
Administration expenses	<u>(1,933)</u>	<u>(3,495)</u>
<b>Loss for the year</b>	<b><u>(173)</u></b>	<b><u>(761)</u></b>

**AEROLATINO FITNESS UK LIMITED**

**(REGISTRATION NUMBER: 08376617)  
STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	2,321	1,234
<b>Payables: Amounts falling due within one year</b>	<b>(1,583)</b>	<b>(863)</b>
<b>Total assets less current liabilities</b>	<b>738</b>	<b>371</b>
Accruals and deferred income	(1,080)	(540)
	<b>(342)</b>	<b>(169)</b>
<b>Capital and reserves</b>	<b>(342)</b>	<b>(169)</b>

**1 General information**

Aerolatino Fitness UK Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act. The address of the registered office is given on page 1.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

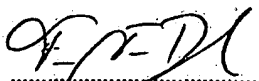
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial 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.

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 9 March 2022



F J Davila  
Director