Unaudited Financial Statements for the Year Ended 30 June 2017

<u>for</u>

24hr Gym Limited



24hr Gym Limited (by shares)

Contents of the Financial Statements for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2

24hr Gym Limited (by shares)

Company Information for the Year Ended 30 June 2017

DIRECTORS:

V Montgomery

C Montgomery

REGISTERED OFFICE:

Sensor House Langley Road Hillmead Swindon Wiltshire SN5 5WB

REGISTERED NUMBER:

08579973 (England and Wales)

ACCOUNTANTS:

Reeves & Co

Chartered Accountants Argyle Commercial Centre

Argyle Street Swindon Wiltshire SN2 8AR

24hr Gym Limited (by shares) (Registered number: 08579973)

Balance Sheet 30 June 2017

	30.6.17		30.6.16	
FIXED ASSETS	£	£ 127,610	£	£ 146,381
CURRENT ASSETS	7,281		15,300	
CREDITORS Amounts falling due within one year	(82,561)		(102,235)	
NET CURRENT LIABILITIES		(75,280)		(86,935)
TOTAL ASSETS LESS CURRENT LIABILITIES		52,330		59,446
CAPITAL AND RESERVES		52,330		59,446

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 October 2017 and were signed on its behalf by:

V Montgomery - Director