

ELEMENTAL FITNESS LTD
UNAUDITED ACCOUNTS - 6 MONTH ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

ELEMENTAL FITNESS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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ELEMENTAL FITNESS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	David Kenyon
Secretary	Leanne Kenyon
Company Number	9656566 (England and Wales)
Registered Office	UNIT 2 RAILSFIELD MOUNT LEEDS LS13 3AX ENGLAND
Accountants	Keith Parish 14 The Oval Farsley Leeds LS28 5FH

ELEMENTAL FITNESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	48,566	14,219
Current assets	34,906	34,507
Creditors: amounts falling due within one year	(56,900)	(45,550)
Net current liabilities	(21,994)	(11,043)
Total assets less current liabilities	26,572	3,176
Creditors: amounts falling due after more than one year	(57,678)	(8,540)
Net liabilities	(31,106)	(5,364)
Capital and reserves	(31,106)	(5,364)

NOTES TO THE ACCOUNTS

1 Statutory information

ELEMENTAL FITNESS LTD is a private company, limited by shares, registered in England and Wales, registration number 9656566. The registered office is UNIT 2, RAILSFIELD MOUNT, LEEDS, LS13 3AX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2022

David Kenyon
Director

Company Registration No. 9656566

