

**A and M Fitness Limited FILLETED
ACCOUNTS COVER**

A and M Fitness Limited

Company No. 09718989

Unaudited Accounts

31 August 2017

**A and M Fitness Limited BALANCE
SHEET REGISTRAR
at 31 August 2017
Company No. 09718989**

	2017	2016
	£	£
Fixed assets	18,000	24,000
Current assets	8	8,853
Creditors: Amounts falling due within one year	(31,273)	(39,999)
Net current liabilities	(31,265)	(31,146)
Total assets less current liabilities	(13,265)	(7,146)
Accruals and deferred income	(130)	(100)
	(13,395)	(7,246)
Capital and reserves	(13,395)	(7,246)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09718989

Its registered office is:
4 Stafford Square
Weybridge
Surrey
KT13 9NG

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

For the year ended 31 August 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 February 2018

And signed on its behalf by:

M. Halsall
Director
20 February 2018

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.