

**A AND M FITNESS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**A and M Fitness Limited**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 09718989

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	354,027	470,796
Current assets	204,919	109,531
Creditors: Amounts Falling Due Within One Year	(259,432 )	(286,423 )
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<b>NET CURRENT LIABILITIES</b>	(54,513 )	(176,892 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	299,514	293,904
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Creditors: Amounts Falling After More Than One Year	(357,776 )	(342,502 )
Accruals and deferred income	(35,953 )	(65,424 )
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<b>NET LIABILITIES</b>	(94,215 )	(114,022 )
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<b>CAPITAL AND RESERVES</b>	(94,215 )	(114,022 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2020: )

**2. General Information**

A and M Fitness Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09718989 . The registered office is 12 Greenway Farm Bath Road, Wick, Bristol, BS30 5RL.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Matthew Halsall**

Director

**21/12/2021**

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.