

GT FITNESS GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

GT FITNESS GROUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GT FITNESS GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	tom Hunt
Company Number	10818402 (England and Wales)
Registered Office	UNIT 4 BRIDGE STREET INDUSTRIAL ESTATE TRINITY ROAD UTTOXETER ST14 8SP UNITED KINGDOM
Accountants	Graham Michael Thorpe Innservice Pub Solutions Ltd 340 Eccleshall Rd Stafford Staffordshire ST16 1JN

GT FITNESS GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	17,576	21,970
Current assets	235	2,395
Creditors: amounts falling due within one year	(29,894)	(30,226)
Net current liabilities	(29,659)	(27,831)
Total assets less current liabilities	(12,083)	(5,861)
Net liabilities	(12,083)	(5,861)
Capital and reserves	(12,083)	(5,861)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 30 June 2019 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 23 April 2020

tom Hunt
Director

Company Registration No. 10818402

