

JACK HANRAHAN FITNESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

ATM Accountants Ltd
Chartered Management Accountants
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London
N14 6HF

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BALANCE SHEET
30 June 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		934		784
CURRENT ASSETS	108,110		79,269	
CREDITORS				
Amounts falling due within one year	<u>(42,368)</u>		<u>(43,484)</u>	
NET CURRENT ASSETS		<u>65,742</u>		<u>35,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,676</u>		<u>36,569</u>
CAPITAL AND RESERVES		<u>66,676</u>		<u>36,569</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Jack Hanrahan Fitness Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10837068

Registered office: 63 Braemore Road
Hove
East Sussex
BN3 4HA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2019 and the period ended 30 June 2018:

	2019	2018
	£	£
Mr J Hanrahan		
Balance outstanding at start of year	(18,848)	-
Amounts advanced	1,489	5,403
Amounts repaid	(2,000)	(24,251)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(19,359)</u>	<u>(18,848)</u>

BALANCE SHEET - continued
30 June 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
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.
- (b)

The financial statements 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.

The financial statements were approved by the director on 26 March 2020 and were signed by:

Mr J Hanrahan - Director

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.