Company limited by guarantee

Company Registration Number: 11367155 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 17 May 2018

End date: 31 May 2019

Contents of the Financial Statements for the Period Ended 31 May 2019

Balance sheet

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Balance sheet notes

Community Interest Report

Balance sheet

As at 31 May 2019

	Notes	2019
		£
Current assets		
Cash at bank and in hand:		30,000
Total current assets:	-	30,000
Creditors: amounts falling due within one year:	2	(30,000)
Net current assets (liabilities):	-	0
Total assets less current liabilities:		0
Total net assets (liabilities):	-	0
Members' funds		
Profit and loss account:		0
Total members' funds:	-	0

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 May 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 17 February 2020 and signed on behalf of the board by:

Name: Nick Burke Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Creditors: amounts falling due within one year note

	2019
	£
Accruals and deferred income	30,000
Total	30,000

COMMUNITY INTEREST ANNUAL REPORT

INSIDE WORKOUT CIC

Company Number: 11367155 (England and Wales)

Year Ending: 31 May 2019

Company activities and impact

Company's general activities are publishing of newspapers, other human health activities and physical well-being activities.

Consultation with stakeholders

All stakeholders are consulted at regular meetings on any comments regarding changes or how the CIC should continue, are actioned accordingly.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on 17 February 2020

And signed on behalf of the board by:

Name: Nick Burke Status: 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.