

Registered number  
11592170

House of Pain Academy

Filleted Accounts

30 September 2022

**House of Pain Academy****Registered number: 11592170****Balance Sheet****as at 30 September 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,746	4,682
Current assets	2,347	1,128
Prepayments and accrued income	76	-
	<u>2,423</u>	<u>1,128</u>
Creditors: amounts falling due within one year	(5,798)	2,388
Net current (liabilities)/assets	<u>(3,375)</u>	<u>3,516</u>
Total assets less current liabilities	371	8,198
Creditors: amounts falling due after more than one year	(12,500)	(12,500)
<b>Net liabilities</b>	<u>(12,129)</u>	<u>(4,302)</u>
<b>Capital and reserves</b>	<u>(12,129)</u>	<u>(4,302)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>3</u>	<u>3</u>

The company is a private company limited by Guarantee and incorporated in England. Its registered office is 3 Dowson Street, Thorneywood, Nottingham, United Kingdom, NG3 3DZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Laura Grint

Director

Approved by the board on 28 September 2023

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.