

Unaudited Financial Statements for the Year Ended 30 November 2021

for

Force Gyms Ltd

M J Miller & Co. Ltd
Chartered Certified Accountants
56 Gidlow Lane
Gidlow
Wigan
Lancashire
WN6 7DP

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Balance Sheet
30 November 2021

	£	30.11.21 £	£	30.11.20 £
FIXED ASSETS		66,605		69,892
CURRENT ASSETS	28,429		17,367	
CREDITORS Amounts falling due within one year	(28,991)		(28,681)	
NET CURRENT LIABILITIES		(562)		(11,314)
TOTAL ASSETS LESS CURRENT LIABILITIES		66,043		58,578
CREDITORS Amounts falling due after more than one year		14,000		42,000
NET ASSETS		<u>52,043</u>		<u>16,578</u>
RESERVES		<u>52,043</u>		<u>16,578</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Force Gyms 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: 12311397

Registered office: Force Fitness
5 Mason Street
Wigan
WN3 4AQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 2) .

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 November 2021 and the period ended 30 November 2020:

	30.11.21 £	30.11.20 £
T Bridge		
Balance outstanding at start of year	-	-
Amounts advanced	12,486	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>12,486</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 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
- (b) 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.

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 and authorised for issue on 15 August 2022 and were signed by:

T Bridge - 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.