

**Registered Number:13695176**

**England and Wales**

**249 Fitness Ltd**

**Unaudited Financial Statements**

**For the period 21 October 2021 to 31 October 2022**

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**249 Fitness Ltd**  
**Statement of Financial Position**  
**As at 31 October 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Property, plant and equipment	2	10,428
		<b>10,428</b>
<b>Current assets</b>		
Trade and other receivables	3	900
Cash and cash equivalents		2,283
		<b>3,183</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(22,803)
<b>Net current liabilities</b>		<b>(19,620)</b>
<b>Total assets less current liabilities</b>		<b>(9,192)</b>
<b>Net assets/liabilities</b>		<b>(9,192)</b>
<b>Capital and reserves</b>		
Called up share capital		2
Retained earnings		(9,194)
<b>Shareholders' funds</b>		<b>(9,192)</b>

For the period 21 October 2021 to 31 October 2022 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 of its financial statements for the period 21 October 2021 to 31 October 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 March 2023 and were signed by:

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Mrs Courtney Anne Williams Director

Mr Bernard Moulton Director

**249 Fitness Ltd**  
**Notes to the Financial Statements**  
**For the period 21 October 2021 to 31 October 2022**

**Statutory Information**

249 Fitness Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 13695176.

Registered address:

Unit 11  
Church Road  
Sittingbourne  
England  
ME10 3RS

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

**Property, plant and equipment**

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
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**2. Property, plant and equipment**

	Plant and Machinery £
<b>Cost or valuation</b>	
Additions	13,035
At 31 October 2022	<b>13,035</b>
<b>Provision for depreciation and impairment</b>	
Charge for period	2,607
At 31 October 2022	<b>2,607</b>
<b>Net book value</b>	
At 31 October 2022	<b>10,428</b>

**3. Trade and other receivables**

	<b>2022</b>
	<b>£</b>
Other debtors	900

**249 Fitness Ltd**  
**Notes to the Financial Statements Continued**  
**For the period 21 October 2021 to 31 October 2022**

**4. Trade and other payables: amounts falling due within one year**

	<b>2022</b>
	<b>£</b>
Trade creditors	30
Other creditors	22,773
	<b>22,803</b>

**5. Average number of persons employed**

During the year the average number of employees was 3

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.