

**GAIN MOMENTUM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

GAIN MOMENTUM LTD
Balance Sheet
As at 31 July 2020

Registered number: 04481278

	2020	2019
	£	£
Fixed assets	602,954	602,954
Current assets	50,320	57,588
Creditors: Amounts Falling Due Within One Year	(167,080)	(166,858)
NET CURRENT LIABILITIES	(116,760)	(109,270)
TOTAL ASSETS LESS CURRENT LIABILITIES	486,194	493,684
Creditors: Amounts Falling After More Than One Year	(355,880)	(373,760)
Accruals and deferred income	(15,234)	(15,834)
NET ASSETS	115,080	104,090
CAPITAL AND RESERVES	115,080	104,090

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

GAIN MOMENTUM LTD is a private company, limited by shares, incorporated in England & Wales, registered number 04481278 . The registered office is 60 Redbride Lane East,, Ilford,, IG4 5EX.

GAIN MOMENTUM LTD
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Mohammed Tariq

Director

08/02/2021

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.