

**GAIN MOMENTUM LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

**GAIN MOMENTUM LTD**  
**Balance Sheet**  
**As at 31 July 2021**

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**Registered number:** 04481278

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	749,124	602,954
Current assets	37,255	50,320
Creditors: Amounts Falling Due Within One Year	(306,386 )	(167,080 )
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<b>NET CURRENT LIABILITIES</b>	(269,131 )	(116,760 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	479,993	486,194
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Creditors: Amounts Falling After More Than One Year	(338,389 )	(355,880 )
Accruals and deferred income	(15,534 )	(15,234 )
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<b>NET ASSETS</b>	126,070	115,080
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<b>CAPITAL AND RESERVES</b>	126,070	115,080
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: 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.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Mohammed Tariq

Director

**29/04/2022**

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.