

# MUAYTHAI-BOXING LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

Minney & Company Limited  
Chartered Accountants  
59 Union Street  
Dunstable  
Beds  
LU6 1EX

# MUAYTHAI-BOXING LIMITED

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# **MUAYTHAI-BOXING LIMITED**

## **Company Information**

<b>Director</b>	Mr Kenny Beale
<b>Registered office</b>	59 Union Street Dunstable Beds LU6 1EX
<b>Accountants</b>	Minney & Company Limited Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

# MUAYTHAI-BOXING LIMITED

(Registration number: 05030996)

## Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	236,797	237,088
Current assets	274,666	183,586
Creditors: Amounts falling due within one year	(123,900)	(35,514)
Net current assets	150,766	148,072
Total assets less current liabilities	387,563	385,160
Creditors: Amounts falling due after more than one year	(117,417)	(126,658)
Provisions for liabilities	(194)	(249)
Accruals and deferred income	(1,750)	(1,750)
	268,202	256,503
Capital and reserves	268,202	256,503

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

These financial statements were authorised for issue by the director on 14 February 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 February 2022

**MUAYTHAI-BOXING LIMITED**

**(Registration number: 05030996)**

**Balance Sheet as at 31 May 2021**

.....  
Mr Kenny Beale  
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.