

FIT-FUR-LIFE LIMITED

**Company Registration Number:
05619044 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

FIT-FUR-LIFE LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

Samantha French

Brendan Connolly

Martin Fotheringham

Secretary:

Jacqueline Saxby

Registered office:

19

South Leys

Fernhurst

Surrey

GU27 3LD

Company Registration Number:

05619044 (England and Wales)

FIT-FUR-LIFE LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	3,749	10,244
Current assets		
Stocks:	27,665	30,189
Debtors:	59,793	56,626
Cash at bank and in hand:	26,221	14,149
Total current assets:	113,679	100,964
Creditors: amounts falling due within one year:	(56,500)	(52,202)
Net current assets (liabilities):	57,179	48,762
Total assets less current liabilities:	60,928	59,006
Creditors: amounts falling due after more than one year:	(38,695)	(38,695)
Total net assets (liabilities):	22,233	20,311
Capital and reserves		
Called up share capital:	263	263
Profit and loss account:	21,970	20,048
Total shareholders funds:	22,233	20,311

FIT-FUR-LIFE LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Samantha French

Status: 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.