

# Gambaru Fitness Limited

Filleted Unaudited Financial Statements  
for the Year Ended 31 January 2018

**Gambaru Fitness Limited**  
**(Registration number: 5716630)**  
**Balance Sheet as at 31 January 2018**

	2018 £	2017 £
Fixed assets	193,825	221,890
Current assets	5,209	7,967
Prepayments and accrued income	26,931	27,186
Creditors: Amounts falling due within one year	(306,720)	(280,191)
Net current liabilities	(274,580)	(245,038)
Total assets less current liabilities	(80,755)	(23,148)
Creditors: Amounts falling due after more than one year	(349,259)	(230,000)
Accruals and deferred income	(4,207)	(4,403)
	(434,221)	(257,551)
Capital and reserves	(434,221)	(257,551)

**General information**

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

The address of its registered office is:

50-54 Oswald Road  
Scunthorpe  
North Lincolnshire  
DN15 7PQ

**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'.

**Staff numbers**

The average number of persons employed by the company (including directors) during the year was 17 (2017 - 4).

**Going concern**

The financial statements have been prepared on a going concern basis. The directors have indicated that they will continue to support the company. Therefore the directors consider it appropriate to adopt a going concern basis in preparing these financial statements.

# **Gambaru Fitness Limited**

## **(Registration number: 5716630) Balance Sheet as at 31 January 2018**

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.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the Board on 30 October 2018 and signed on its behalf by:

Mr J Walker  
Director

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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.