

Company Registration Number 06234769 (England and Wales)

MARSHSIDE HEALTH CLUB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

MARSHSIDE HEALTH CLUB LTD

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		120,956		119,457
Current assets	124,517		200,757	
Prepayments and accrued income	221		211	
Creditors: amounts falling due within one year	(71,373)		(66,736)	
Net current assets		53,365		134,232
Total assets less current liabilities		174,321		253,689
Creditors: amounts falling due after more than one year		(40,000)		(50,000)
Net assets		134,321		203,689
Capital and reserves		134,321		203,689

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	6

Marshside Health Club Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 7A, Slaidburn Industrial Estate, Slaidburn Crescent, Southport, Merseyside, PR9 9YF.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MARSHSIDE HEALTH CLUB LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

The financial statements were approved by the board of directors and authorised for issue on 25 February 2022 and are signed on its behalf by:

Mr P Hibbott
Director

Company Registration Number 06234769

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.