

ATP HEALTH & FITNESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Balance Sheet	2

ATP HEALTH & FITNESS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: T M Bramble Dip PT & SMT

REGISTERED OFFICE: 23 Fallow Field Close
Chippenham
Wiltshire
SN14 6YA

REGISTERED NUMBER: 06819662 (England and Wales)

ACCOUNTANTS: Bowen Accountants Ltd
Chartered Accountants
Griffon House
Seagry Heath
Great Somerford
Wiltshire
SN15 5EN

BALANCE SHEET
31 MARCH 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		11,291		14,170
PREPAYMENTS AND ACCRUED INCOME	1,002		829	
CREDITORS				
Amounts falling due within one year	<u>(9,338)</u>		<u>(10,326)</u>	
NET CURRENT LIABILITIES		<u>(8,336)</u>		<u>(9,497)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,955		4,673
ACCRUALS AND DEFERRED INCOME		<u>1,360</u>		<u>1,320</u>
NET ASSETS		<u><u>1,595</u></u>		<u><u>3,353</u></u>
CAPITAL AND RESERVES		<u><u>1,595</u></u>		<u><u>3,353</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 October 2016 and were signed by:

T M Bramble Dip PT & SMT - 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.