

ATP HEALTH & FITNESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Bowen Accountants Ltd
Chartered Accountants
Griffon House
Scagry Heath
Great Somerford
Wiltshire
SN15 5EN

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

	Page
Company Information	1
Balance Sheet	2

ATP HEALTH & FITNESS LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

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

ATP HEALTH & FITNESS LTD (BY SHARES) (REGISTERED NUMBER: 06819662)

**BALANCE SHEET
31 MARCH 2017**

	2017 £	£	2016 £	£
FIXED ASSETS		12,135		11,291
CURRENT ASSETS	806		-	
PREPAYMENTS AND ACCRUED INCOME	632		1,002	
CREDITORS				
Amounts falling due within one year	<u>(11,886)</u>		<u>(9,338)</u>	
NET CURRENT LIABILITIES		<u>(10,448)</u>		<u>(8,336)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,687		2,955
CREDITORS				
Amounts falling due after more than one year		(46)		-
ACCRUALS AND DEFERRED INCOME		<u>(1,401)</u>		<u>(1,360)</u>
NET ASSETS		<u>240</u>		<u>1,595</u>
CAPITAL AND RESERVES		<u>240</u>		<u>1,595</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017 £	2016 £
T M Bramble Dip PT & SMT		
Balance outstanding at start of year	-	-
Amounts advanced	807	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>807</u>	<u>-</u>

There are no fixed repayment terms and no interest has been charged.

BALANCE SHEET - continued
31 MARCH 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 10 November 2017 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.