

ATP HEALTH & FITNESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Bowen Accountants Ltd
Chartered Accountants
Unit 1 Gate Farm
High Street
Sutton Benger
Chippenham
Wiltshire
SN15 4RE

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FOR THE YEAR ENDED 31 MARCH 2020**

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BALANCE SHEET
31 MARCH 2020

	2020		2019
	£	£	£
FIXED ASSETS		28,525	14,550
CURRENT ASSETS	-		934
PREPAYMENTS AND ACCRUED INCOME	163		353
CREDITORS			
Amounts falling due within one year	<u>(27,155)</u>		<u>(14,527)</u>
NET CURRENT LIABILITIES		<u>(26,992)</u>	<u>(13,240)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,533	1,310
ACCRUALS AND DEFERRED INCOME		<u>1,041</u>	<u>1,209</u>
NET ASSETS		<u>492</u>	<u>101</u>
CAPITAL AND RESERVES		<u>492</u>	<u>101</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

ATP Health & Fitness Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06819662

Registered office: 23 Fallow Field Close
Chippenham
Wiltshire
SN14 6YA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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
- (b) 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.

BALANCE SHEET - continued
31 MARCH 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 5 November 2020 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.