

ATP HEALTH & FITNESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

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 2022**

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ATP HEALTH & FITNESS LTD (REGISTERED NUMBER: 06819662)

**BALANCE SHEET
31 MARCH 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		3,198		23,453
CURRENT ASSETS	13,055		1,019	
PREPAYMENTS AND ACCRUED INCOME	23		25	
CREDITORS				
Amounts falling due within one year	<u>(14,770)</u>		<u>(11,702)</u>	
NET CURRENT LIABILITIES		<u>(1,692)</u>		<u>(10,658)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,506		12,795
ACCRUALS AND DEFERRED INCOME		<u>1,274</u>		<u>1,137</u>
NET ASSETS		<u>232</u>		<u>11,658</u>
CAPITAL AND RESERVES		<u>232</u>		<u>11,658</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 (2021 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

	2022	2021
	£	£
T M Bramble Dip PT & SMT		
Balance outstanding at start of year	-	-
Amounts advanced	22,961	-
Amounts repaid	(13,543)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,418</u>	<u>-</u>

BALANCE SHEET - continued
31 MARCH 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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.

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 30 November 2022 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.