Registered Number 07267460

LONDON GYM LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	3,745	4,681
		3,745	4,681
Current assets			
Cash at bank and in hand		736	3,737
		736	3,737
Creditors: amounts falling due within one year		(4,036)	(7,844)
Net current assets (liabilities)		(3,300)	(4,107)
Total assets less current liabilities		445	574
Total net assets (liabilities)		445	574
Capital and reserves			
Called up share capital		100	100
Profit and loss account		345	474
Shareholders' funds		445	574

- For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 19 February 2018

And signed on their behalf by:
A Chandler, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Tangible fixed assets

	£
Cost	
At 1 June 2016	8,632
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	8,632
Depreciation	
At 1 June 2016	3,951
Charge for the year	936
On disposals	-
At 31 May 2017	4,887
Net book values	
At 31 May 2017	3,745
At 31 May 2016	4,681