

Gymcube.Com Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

Gymcube.Com Limited

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Gymcube.Com Limited

Company Information

Directors Mr Kevin Wiltshire
Mr Andrew Simon Pritchard
Ms Claudia Patricia Patricia Simo Koch

Registered office 3 Royal Court
Tatton Street
Knutsford
Cheshire
WA16 6EN

Accountants The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

Gymcube.Com Limited

(Registration number: 08083967)
Balance Sheet as at 31 March 2019

| | 2019 £ | 2018 £ |
|------------------------------------------------|--------------------|--------------------|
| Fixed assets | 51,798 | 46,235 |
| Current assets | 20,635 | 51,977 |
| Prepayments and accrued income | - | 2,200 |
| Creditors: Amounts falling due within one year | (1,408,956) | (1,370,372) |
| Net current liabilities | (1,388,321) | (1,316,195) |
| | <u>(1,336,523)</u> | <u>(1,269,960)</u> |
| Capital and reserves | <u>(1,336,523)</u> | <u>(1,269,960)</u> |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Royal Court
Tatton Street
Knutsford
Cheshire
WA16 6EN

These financial statements were authorised for issue by the Board on 18 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Gymcube.Com Limited

**(Registration number: 08083967)
Balance Sheet as at 31 March 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 December 2019 and signed on its behalf by:

.....

Mr Kevin Wiltshire
Director

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