

REGISTERED NUMBER: 08329074 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

FIGHT 2 FIT LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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FIGHT 2 FIT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

Mr. F. Tavormina
Mrs. V. Marotta

SECRETARY:

REGISTERED OFFICE:

7 Searle Place
Evershot Road
London
N4 3AZ

REGISTERED NUMBER:

08329074 (England and Wales)

**BALANCE SHEET
31 MARCH 2016**

		31.3.16	31.3.15
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	22,543	22,543
CURRENT ASSETS			
Cash at bank		38,169	38,169
CREDITORS			
Amounts falling due within one year		(24,546)	(24,546)
NET CURRENT ASSETS		13,623	13,623
TOTAL ASSETS LESS CURRENT LIABILITIES		36,166	36,166
CREDITORS			
Amounts falling due after more than one year		(14,298)	(14,298)
NET ASSETS		21,868	21,868
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		21,768	21,768
SHAREHOLDERS' FUNDS		21,868	21,868

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

BALANCE SHEET - continued
31 MARCH 2016

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2016 and were signed on its behalf by:

Mr. F. Tavormina - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the period ended 31 March 2015 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 12% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>23,515</u>
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	<u>972</u>
NET BOOK VALUE	
At 31 March 2016	<u>22,543</u>
At 31 March 2015	<u>22,543</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.