

**Area 51 Gym Limited Filleted
Accounts Cover**

Area 51 Gym Limited
Company No. 09273402
Unaudited Accounts
31 March 2023

Area 51 Gym Limited Balance Sheet**Registrar****at 31 March 2023****Company No. 09273402**

	2023	2022
	£	£
Fixed assets	203,947	156,344
Current assets	26,377	52,380
Prepayments and accrued income	498	214
Creditors: Amounts falling due within one year	(128,875)	(125,473)
Net current liabilities	(102,000)	(72,879)
Total assets less current liabilities	101,947	83,465
Creditors: Amounts falling due after more than one year	(21,667)	(31,620)
Accruals and deferred income	(900)	(901)
	<u>79,380</u>	<u>50,944</u>
Capital and reserves	<u>79,380</u>	<u>50,944</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	5

3 General information

Its registered number is: 09273402

Its registered office is:

3 Chantry Court

Forge Street

Crewe

CW1 2DL

For the year ended 31 March 2023 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2023 and signed on its behalf by:

D. Rowe - 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.