GO GYM STUFF LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

GO GYM STUFF LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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GO GYM STUFF LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Directors Marek Kalinka

Izabela Stark

Company Number 10245258 (England and Wales)

Registered Office 21 The Arcade

Swindon SN1 1LL

GO GYM STUFF LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019 £		2018 £
Fixed assets		228		-
Current assets	149		1,087	
Creditors: amounts falling due within one year	(277)		(987)	
Net current (liabilities)/assets		(128)		100
Total assets less current liabilities		100		100
Net assets	_	100		100
	-			
Capital and reserves	_	100		100
	=			

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 November 2019

Marek Kalinka Director

Company Registration No. 10245258

