GO GYM STUFF LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

GO GYM STUFF LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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GO GYM STUFF LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Marek Kalinka

Company Number 10245258 (England and Wales)

Registered Office 21 The Arcade

Swindon SN1 1LL

Accountants Monika Ludwicka (ACPA, FIAB, FIAAP)

Miltax Ltd,

The Shaftesbury Centre Percy Street, Swindon

SN2 2AZ

GO GYM STUFF LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	2023 £		2022 £	
Current assets	8,119		8,433	
Creditors: amounts falling due within one year	(19,013)		(22,480)	
Net current liabilities		(10,894)		(14,047)
Total assets less current liabilities		(10,894)		(14,047)
Net liabilities	_	(10,894)	_	(14,047)
Capital and reserves	= - _	(10,894)	=	(14,047)

NOTES TO THE ACCOUNTS

1 Statutory information

GO GYM STUFF LTD is a private company, limited by shares, registered in England and Wales, registration number 10245258. The registered office is 21 The Arcade, Swindon, SN1 1LL.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 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 director acknowledges his 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 11 October 2023

Marek Kalinka Director

Company Registration No. 10245258

