

**KEITH IRVINE PERSONAL TRAINING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

Alliance Accountants Ltd

The Alliance Suite  
2nd Floor Ellenborough House  
Wellington Street  
Cheltenham  
GL50 1XZ

**Keith Irvine Personal Training Ltd**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 10519132

	<b>31 December 2018</b>	<b>Period to 31 December 2017</b>
	<b>£</b>	<b>£</b>
Current assets	3,186	2,797
Creditors: Amounts Falling Due Within One Year	(2,824 )	(2,436 )
<b>NET CURRENT ASSETS</b>	<b>362</b>	<b>361</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>362</b>	<b>361</b>
Accruals and deferred income	(360 )	(360 )
<b>NET ASSETS</b>	<b>2</b>	<b>1</b>
<b>CAPITAL AND RESERVES</b>	<b>2</b>	<b>1</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

**2. General Information**

Keith Irvine Personal Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10519132. The registered office is 18 Emerald Place, Bishops Cleeve, Cheltenham , Gloucestershire, GL52 7ZA.

**Keith Irvine Personal Training Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Keith Irvine**

**20/09/2019**

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.