Company Registration No. 10818402 (England and Wales)

# GT FITNESS GROUP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

# GT FITNESS GROUP LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

### GT FITNESS GROUP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2021

**Director** tom Hunt

Company Number 10818402 (England and Wales)

Registered Office UNIT 4 BRIDGE STREET INDUSTRIAL ESTATE

TRINITY ROAD UTTOXETER ST14 8SP

UNITED KINGDOM

Accountants Graham Thorpe

Innservice Pub Solutions Ltd

21 Mansion Gardens

Evesham Worcs WR11 1BX

## GT FITNESS GROUP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2021

		2021 £		2020 £
Fixed assets		18,797		24,072
Current assets	8,160		2,886	
Creditors: amounts falling due within one year	(15,925)		(27,543)	
Net current liabilities		(7,765)		(24,657)
Total assets less current liabilities		11,032		(585)
Creditors: amounts falling due after more than one year		(22,264)		(12,000)
Net liabilities	_	(11,232)		(12,585)
Capital and reserves	_	(11,232)		(12,585)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

GT Fitness Group Limited is a private company, limited by shares, registered in England and Wales, registration number 10818402. The registered office is UNIT 4 BRIDGE STREET INDUSTRIAL ESTATE, TRINITY ROAD, UTTOXETER, ST14 8SP, UNITED KINGDOM.

### 2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 30 June 2021 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 9 February 2022

tom Hunt Director

Company Registration No. 10818402

