

**CTC FITNESS SOUTHPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

CTC Fitness Southport Limited
Balance Sheet
As at 31 July 2020

Registered number: 11490033

	2020	2019
	£	£
Fixed assets	11,562	13,717
Current assets	3,577	2,478
Creditors: Amounts Falling Due Within One Year	(13,709)	(12,616)
NET CURRENT LIABILITIES	(10,132)	(10,138)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,430	3,579
NET ASSETS	1,430	3,579
CAPITAL AND RESERVES	1,430	3,579

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

CTC Fitness Southport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11490033 . The registered office is Unit 11 Kensington Industrial Estate, Hall Street, Southport, PR9 0NY.

CTC Fitness Southport Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Tobin

Director

29 April 2021

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.