

EXERCISM

Company limited by guarantee

**Company Registration Number:
11733062 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 18 December 2018

End date: 31 December 2019

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for the Period Ended 31 December 2019

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Company Information

for the Period Ended 31 December 2019

Registered office:

Apt G3, The Franklin
81 Bournville Lane
Bournville
Birmingham
West Midlands
B30 2BZ

Company Registration Number:

11733062 (England and Wales)

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Balance sheet

As at 31 December 2019

	2019 £
FixedAssets:	0
Current assets:	105,494
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(84,845)
Net current assets (liabilities):	20,649
Total assets less current liabilities:	20,649
Creditors: amounts falling due after more than one year:	(12,628)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	8,021
Reserves:	8,021

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 January 2021

And Signed On Behalf Of The Board By:

Name: Jeremy Walker

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.