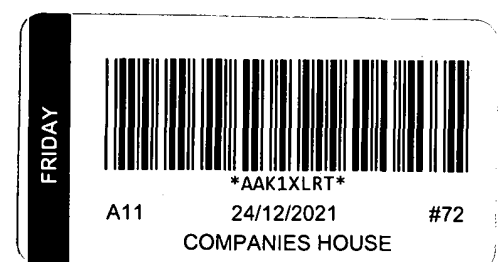


REGISTERED NUMBER: 11733062 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
EXERCISM**



EXERCISM (BY GUARANTEE)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Page
Company Information	1
Balance Sheet	2

EXERCISM (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020**

DIRECTOR:

J J Walker

REGISTERED OFFICE:

Apartment G3, The Franklin
81 Bournville Lane
Bournville
Birmingham
B30 2BZ

REGISTERED NUMBER:

11733062 (England and Wales)

EXERCISM (BY GUARANTEE) (REGISTERED NUMBER: 11733062)

**BALANCE SHEET
31 DECEMBER 2020**

	2020	2019
	£	£
CURRENT ASSETS	102,452	118,276
CREDITORS		
Amounts falling due within one year	(149,022)	(110,255)
NET CURRENT (LIABILITIES)/ASSETS	(46,570)	8,021
TOTAL ASSETS LESS CURRENT LIABILITIES	(46,570)	8,021
RESERVES	(46,570)	8,021

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 22/12/2021 and were signed by:



.....
J J Walker - Director