

FORE FITNESS INVESTMENTS HOLDINGS LIMITED

**Company Registration Number:
11849873 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2020

Period of accounts

Start date: 27 February 2019

End date: 28 February 2020

FORE FITNESS INVESTMENTS HOLDINGS LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2020

Balance sheet

Notes

FORE FITNESS INVESTMENTS HOLDINGS LIMITED

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i>
		£
Called up share capital not paid:		835
Fixed assets		
Intangible assets:	3	595,018
Total fixed assets:		<u>595,018</u>
Current assets		
Cash at bank and in hand:		66,632
Total current assets:		<u>66,632</u>
Creditors: amounts falling due within one year:		(417,582)
Net current assets (liabilities):		<u>(350,950)</u>
Total assets less current liabilities:		244,903
Creditors: amounts falling due after more than one year:		(173,453)
Total net assets (liabilities):		<u>71,450</u>
Capital and reserves		
Called up share capital:		835
Share premium account:		125,000
Profit and loss account:		(54,385)
Shareholders funds:		<u>71,450</u>

The notes form part of these financial statements

FORE FITNESS INVESTMENTS HOLDINGS LIMITED

Balance sheet statements

For the year ending 28 February 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 June 2021
and signed on behalf of the board by:**

Name: Paul Lorimer-Wing
Status: Director

The notes form part of these financial statements

FORE FITNESS INVESTMENTS HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

FORE FITNESS INVESTMENTS HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

2020

Average number of employees during the period

0

FORE FITNESS INVESTMENTS HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Intangible Assets

	Total
Cost	£
Additions	595,018
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2020	<u>595,018</u>
Amortisation	
Charge for year	0
On disposals	0
Other adjustments	0
At 28 February 2020	<u>0</u>
Net book value	
At 28 February 2020	<u><u>595,018</u></u>

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.