

**JOE BALLINGER FITNESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Joe Ballinger Fitness Ltd
Balance Sheet
As at 30 June 2021

Registered number: 12068349

	2021	2020
	£	£
Current assets	19,712	21,725
Prepayments and accrued income	(3,259)	-
Creditors: Amounts Falling Due Within One Year	(16,353)	(18,734)
	<hr/>	<hr/>
NET CURRENT ASSETS	100	2,991
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	2,991
	<hr/>	<hr/>
NET ASSETS	100	2,991
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	100	2,991
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Joe Ballinger Fitness Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12068349 . The registered office is 2 Montpellier Exchange, Cheltenham, GL50 1SJ.

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.

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 Joe Ballinger

Director

18/02/2022

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.