

**JAMES SEELEY PERSONAL TRAINING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 19 NOVEMBER 2019 TO 30 NOVEMBER 2020**

# JAMES SEELEY PERSONAL TRAINING LTD

## Balance Sheet

As at 30 November 2020

Registered number: 12322441

|  | 30<br>November<br>2020<br>£ |
|--|-----------------------------|
| Current assets                                 | 8,241                       |
| Creditors: Amounts Falling Due Within One Year | (6,325 )                    |
| <b>NET CURRENT ASSETS</b>                      | <b>1,916</b>                |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>1,916</b>                |
| <b>NET ASSETS</b>                              | <b>1,916</b>                |
| <b>CAPITAL AND RESERVES</b>                    | <b>1,916</b>                |

Notes

### 1. Average Number of Employees

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

### 2. General Information

JAMES SEELEY PERSONAL TRAINING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12322441 . The registered office is 61 Ridgeway, Nailsea, BS48 2EG.

For the period ending 30 November 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

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**Mr James Seeley**

Director

**26/01/2021**

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.