

"AMENDED"

Registered number: 12456363

INSANE FITNESS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022





Insane Fitness Ltd Balance Sheet As At 28 February 2022

Registered number: 12456363

| | 28 February 2022 | 28 February 2021 |
|--|---------------------|---------------------|
| | £ | £ |
| Fixed assets | 12,065 | - |
| Current assets | 12,369 | 3,707 |
| Creditors: Amounts Falling Due Within One Year | (3,294) | (333) |
| NET CURRENT ASSETS | 9,075 | 3,374 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 21,140 | 3,374 |
| Accruals and deferred income | (180) | • |
| NET ASSETS | 20,960 | 3,374 |
| CAPITAL AND RESERVES | 20,960 | 3,374 |

Notes

1. General Information

Insane Fitness Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12456363. The registered office is 7 Kingston Street, Derby, DE1 3EZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. 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.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Victoria Sutton

Director

18 August 2023