

**THE FITNESS COURSE COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

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UNAUDITED ACCOUNTS
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THE FITNESS COURSE COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Matt Payne
Company Number	12591530 (England and Wales)
Registered Office	42 Whitewood Road Worsley Manchester M28 7GU

THE FITNESS COURSE COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Called up share capital not paid		-	67
Fixed assets			
Intangible assets	4	12,295	-
Current assets			
Cash at bank and in hand		502	-
Creditors: amounts falling due within one year	5	-	(106)
Net current assets/(liabilities)		502	(106)
Total assets less current liabilities		12,797	(39)
Creditors: amounts falling due after more than one year	6	(45,452)	-
Net liabilities		(32,655)	(39)
Capital and reserves			
Called up share capital		100	67
Profit and loss account		(32,755)	(106)
Shareholders' funds		(32,655)	(39)

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 April 2023 and were signed on its behalf by

Matt Payne
Director

Company Registration No. 12591530

THE FITNESS COURSE COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

THE FITNESS COURSE COMPANY LTD is a private company, limited by shares, registered in England and Wales, registration number 12591530. The registered office is 42 Whitewood Road, Worsley, Manchester, M28 7GU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 June 2021	-
Additions	12,295
At 31 May 2022	12,295
Amortisation	
At 1 June 2021	-
At 31 May 2022	-
Net book value	
At 31 May 2022	12,295

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals	-	106

6 Creditors: amounts falling due after more than one year

	2022 £	2021 £
Other creditors	45,452	-

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

