

**UNITY FITNESS BERWICK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 8 JUNE 2020 TO 30 JUNE 2021**

**UNITY FITNESS BERWICK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 8 JUNE 2020 TO 30 JUNE 2021**

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<b>Directors</b>	C Riddell N Turnbull S Turnbull
<b>Company Number</b>	12651612 (England and Wales)
<b>Registered Office</b>	Unit 5&6 Compass Court Windmill Way West Berwick Upon Tweed Northumberland TD15 1FB
<b>Accountants</b>	Accounting Inc. Ltd Hoults Yard Walker Rd Newcastle upon Tyne Tyne and Wear NE6 2HL

**UNITY FITNESS BERWICK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	18,330
Current assets	16,577
Creditors: amounts falling due within one year	(18,015)
<b>Net current liabilities</b>	<b>(1,438)</b>
<b>Total assets less current liabilities</b>	<b>16,892</b>
Accruals and deferred income	(360)
<b>Net assets</b>	<b>16,532</b>
<b>Capital and reserves</b>	<b>16,532</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Unity Fitness Berwick Ltd is a private company, limited by shares, registered in England and Wales, registration number 12651612. The registered office is Unit 5&6 Compass Court, Windmill Way West, Berwick Upon Tweed, Northumberland, TD15 1FB.

**2 Average number of employees**

During the period the average number of employees was 0.

For the period ending 30 June 2021 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 March 2022

N Turnbull  
 Director

Company Registration No. 12651612

