

Registered number
13545905

STREATHAM GYMNASTICS CLUB LIMITED

Filleted Accounts

31 August 2023

STREATHAM GYMNASTICS CLUB LIMITED**Registered number: 13545905****Balance Sheet****as at 31 August 2023**

	2023	2022
	£	£
Fixed assets	24,363	18,643
Current assets	61,393	41,775
Creditors: amounts falling due within one year	(9,844)	(23,278)
Net current assets	51,549	18,497
Total assets less current liabilities	75,912	37,140
Accruals and deferred income	(1,200)	(960)
Net assets	74,712	36,180
 Capital and reserves	 74,712	 36,180
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is Accountax House 420a, Streatham High Road, London, SW16 3SN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Sarah Hobson-Stewart

Director

Approved by the board on 5 October 2023

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.