

COMPANY REGISTRATION NUMBER: SC481627

Commando X Fit Limited

Filleted Unaudited Financial Statements

31 July 2020

Commando X Fit Limited

Statement of Financial Position

31 July 2020

	2020	2019
	£	£
Fixed assets	149,731	95,741
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Current assets	2,197	3,108
Creditors: amounts falling due within one year	54,369	19,407
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Net current liabilities	(52,172)	(16,299)
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Total assets less current liabilities	97,559	79,442
Creditors: amounts falling due after more than one year	52,204	30,954
Accruals and deferred income	2,200	1,100
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	43,155	47,388
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Capital and reserves	43,155	47,388
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Notes to the financial statements

1. Director's advances, credits and guarantees

At 31 July 2020 the company owed Mr R McGaffney £ 10,950 (2019 - £nil).

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 August 2021 , and are signed on behalf of the board by:

Mr R McGaffney

Director

Company registration number: SC481627

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 47a Lorne Road, Hillington Park, Glasgow, G52 4HG.

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.