

**CURTIS BROS FITNESS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**CURTIS BROS FITNESS LTD**  
**UNAUDITED ACCOUNTS**  
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**CURTIS BROS FITNESS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	Barry Curtis
<b>Company Number</b>	SC563375 (Scotland)
<b>Registered Office</b>	34 NEWMARKET STREET AYR KA7 1LP SCOTLAND
<b>Accountants</b>	McKinnon & Co Ltd ACPA 34 Newmarket Street Ayr Ayrshire KA7 1LP

**CURTIS BROS FITNESS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	58,160	41,636
<b>Current assets</b>			
Debtors	5	1,054	1,688
Cash at bank and in hand		350	-
		<u>1,404</u>	<u>1,688</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(54,916)	(55,549)
<b>Net current liabilities</b>		<u>(53,512)</u>	<u>(53,861)</u>
<b>Net assets/(liabilities)</b>		4,648	(12,225)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,548	(12,325)
<b>Shareholders' funds</b>		<u>4,648</u>	<u>(12,225)</u>

For the year ending 30 April 2019 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.

Approved by the Board on 23 January 2020.

Barry Curtis  
Director

Company Registration No. SC563375

**CURTIS BROS FITNESS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

Curtis Bros Fitness Ltd is a private company, limited by shares, registered in Scotland, registration number SC563375. The registered office is 34 NEWMARKET STREET, AYR, KA7 1LP, SCOTLAND.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      15 % straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 May 2018	At cost	At cost	
	-	41,636	41,636
Additions	19,440	-	19,440
At 30 April 2019	19,440	41,636	61,076
<b>Depreciation</b>			
Charge for the year	2,916	-	2,916
At 30 April 2019	2,916	-	2,916
<b>Net book value</b>			
At 30 April 2019	16,524	41,636	58,160
At 30 April 2018	-	41,636	41,636

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	1,054	1,688

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**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,500	300
Loans from directors	53,416	55,249
	<hr/> 54,916	<hr/> 55,549
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2018: 0).

