

**CURTIS BROS FITNESS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

CURTIS BROS FITNESS LTD
UNAUDITED ACCOUNTS
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CURTIS BROS FITNESS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Barry Curtis Richard McCann
Company Number	SC563375 (Scotland)
Registered Office	34 NEWMARKET STREET AYR KA7 1LP SCOTLAND
Accountants	McKinnon & Co Ltd ACPA 33 Newmarket Street Ayr Ayrshire KA7 1LL

CURTIS BROS FITNESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	30,801	39,059
Current assets			
Cash at bank and in hand		2,199	3,158
Creditors: amounts falling due within one year	<u>5</u>	(21,771)	(14,464)
Net current liabilities		<u>(19,572)</u>	<u>(11,306)</u>
Total assets less current liabilities		11,229	27,753
Creditors: amounts falling due after more than one year	<u>6</u>	(10,698)	(25,014)
Net assets		<u>531</u>	<u>2,739</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		431	2,639
Shareholders' funds		<u>531</u>	<u>2,739</u>

For the year ending 30 April 2023 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 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 of Directors and authorised for issue on 28 January 2024 and were signed on its behalf by

Richard McCann
Director

Company Registration No. SC563375

CURTIS BROS FITNESS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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
Fixtures & fittings	20% Reducing

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 May 2022	29,640	41,636	71,276
At 30 April 2023	29,640	41,636	71,276
Depreciation			
At 1 May 2022	11,227	20,990	32,217
Charge for the year	4,129	4,129	8,258
At 30 April 2023	15,356	25,119	40,475
Net book value			
At 30 April 2023	14,284	16,517	30,801
At 30 April 2022	18,413	20,646	39,059

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	2,000	700
Loans from directors	19,771	13,764
	21,771	14,464

CURTIS BROS FITNESS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	10,247	16,096
Taxes and social security	451	8,918
	<hr/> 10,698	<hr/> 25,014
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

