

ATHLETIC GENERATION LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2023

A39 CO

ACHUWCKR 07/12/2023 COMPANIES HOUSE

#102



ATHLETIC GENERATION LIMITED REGISTERED NUMBER: SC566745

BALANCE SHEET AS AT 31 MAY 2023

		2023 £		2022 £
Fixed assets		649		866
Current assets Creditors: amounts falling due within one year	45,902 (11,334)		56,147 (25,282)	
Net current assets		34,568		30,865
Total assets less current liabilities	_	35,217	_	31,731
Creditors: amounts falling due after more than one year		(32,160)		(31,667)
Net assets	· -	3,057	· =	64
Capital and reserves	_	3,057	_	64

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2022 - 0).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 December 2023.

Andrew McGee

Director