

Company registration number SC603725 (Scotland)

AE GYMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

AE GYMS LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		13,337		22,832
Current assets	31,032		21,396	
Prepayments and accrued income	4,604		1,598	
Creditors: amounts falling due within one year	(76,005)		(113,717)	
Net current liabilities		(40,369)		(90,723)
Total assets less current liabilities		(27,032)		(67,891)
Accruals and deferred income		(5,692)		(7,880)
Net liabilities		(32,724)		(75,771)
Capital and reserves		(32,724)		(75,771)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	6	6

AE Gyms Limited is a private company limited by shares incorporated in Scotland. The registered office is Athletic Edge, Springfield Road, Aberdeen, AB15 7SE.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AE GYMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved and signed by the director and authorised for issue on 26 April 2023

Mr S Beattie
Director

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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.