

**ALLISON'S FITNESS FACTORY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ALLISON'S FITNESS FACTORY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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ALLISON'S FITNESS FACTORY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr D Allison Mr R Allison Mr L Allison
Secretary	Mrs L Allison
Company Number	06927933 (England and Wales)
Registered Office	8-11 Santos Close Ernesford Grange Coventry CV3 2FG
Accountants	FITZPATRICK OWEN ASSOCIATES LTD 41 Stanley Road Rugby Warwickshire CV21 3UE

ALLISON'S FITNESS FACTORY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	187,653	169,249
Current assets	46,979	19,781
Prepayments and accrued income	1,635	1,340
Creditors: amounts falling due within one year	(20,465)	(5,074)
Net current assets	28,149	16,047
Total assets less current liabilities	215,802	185,296
Creditors: amounts falling due after more than one year	(115,477)	(139,669)
Accruals and deferred income	(3,300)	(3,180)
Net assets	97,025	42,447
Capital and reserves	97,025	42,447

NOTES TO THE ACCOUNTS

1 Statutory information

ALLISON'S FITNESS FACTORY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06927933. The registered office is 8-11 Santos Close, Ernesford Grange, Coventry, CV3 2FG.

2 Average number of employees

During the year the average number of employees was 5 (2021: 5).

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 July 2022

Mr R Allison
Director

Company Registration No. 06927933

