

# Guardian Angel Fitness Therapies Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2020

**Guardian Angel Fitness Therapies Limited**

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# **Guardian Angel Fitness Therapies Limited**

## **Company Information**

**Director** Mrs Clare Michelle Smith

**Registered office** Flat 3  
9 Mint Garth  
Knaresborough  
North Yorkshire  
HG5 0WH

**Accountants** England Best Ltd  
Chartered Accountants  
12 Henley Close  
Rawdon  
Leeds  
Yorkshire  
LS19 6QB

# Guardian Angel Fitness Therapies Limited

(Registration number: 08790755)  
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	-	2,154
Current assets	4,566	1,165
Prepayments and accrued income	608	1,095
Creditors: Amounts falling due within one year	(11,005)	(10,555)
Net current liabilities	(5,831)	(8,295)
Total assets less current liabilities	(5,831)	(6,141)
Accruals and deferred income	(8)	(8)
	<u>(5,839)</u>	<u>(6,149)</u>
Capital and reserves	<u>(5,839)</u>	<u>(6,149)</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Flat 3  
9 Mint Garth  
Knaresborough  
North Yorkshire  
HG5 0WH  
England

These financial statements were authorised for issue by the director on 21 December 2020.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Guardian Angel Fitness Therapies Limited**

**(Registration number: 08790755)**  
**Balance Sheet as at 31 August 2020**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 December 2020

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Mrs Clare Michelle Smith  
Director

Leeds

This document was delivered using electronic communications and authenticated in accordance with the  
Yorkshire and the Humber's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.