

Guardian Angel Fitness Therapies Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

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

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
12 Henley Close
Rawdon
Leeds
Yorkshire
LS19 6QB

Guardian Angel Fitness Therapies Limited

(Registration number: 08790755)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	2,511	2,928
Current assets	2,144	9,986
Prepayments and accrued income	1,459	3,852
Creditors: Amounts falling due within one year	(10,455)	(16,539)
Net current liabilities	(6,852)	(2,701)
Total assets less current liabilities	(4,341)	227
Accruals and deferred income	(8)	(8)
	(4,349)	219
Capital and reserves	(4,349)	219

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 9 May 2019.

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 (2017 - 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 2018 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 2018**

- 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 9 May 2019

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Mrs Clare Michelle Smith
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.