Company Registration No. 12273799 (England and Wales)

STEFY BULL'S FITNESS AND CIRCUITS CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF STEFY BULL'S FITNESS AND CIRCUITS CENTRE LIMITED FOR THE YEAR ENDED 31 OCTOBER 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stefy Bull's Fitness and Circuits Centre Limited for the year ended 31 October 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/

This report is made solely to the Board of Directors of Stefy Bull's Fitness and Circuits Centre Limited, as a body, in accordance with the terms of our engagement letter dated 15 March 2021. Our work has been undertaken solely to prepare for your approval the accounts of Stefy Bull's Fitness and Circuits Centre Limited and state those matters that we have agreed to state to the Board of Directors of Stefy Bull's Fitness and Circuits Centre Limited, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stefy Bull's Fitness and Circuits Centre Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stefy Bull's Fitness and Circuits Centre Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stefy Bull's Fitness and Circuits Centre Limited. You consider that Stefy Bull's Fitness and Circuits Centre Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stefy Bull's Fitness and Circuits Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Cloud Accountancy Limited
Member in Practice

5 Park Crescent
Retford
Notts
DN22 6UF

24 March 2023

STEFY BULL'S FITNESS AND CIRCUITS CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

		2022		2021
		£		£
Fixed assets		2,639		3,439
Current assets	19,615		17,596	
Creditors: amounts falling due within one year	(21,050)		(18,797)	
Net current liabilities		(1,435)		(1,201)
Total assets less current liabilities		1,204		2,238
Accruals and deferred income		(1,140)		(1,140)
Net assets		64		1,098
Capital and reserves		64		1,098

NOTES TO THE ACCOUNTS

1 Statutory information

Stefy Bull's Fitness and Circuits Centre Limited is a private company, limited by shares, registered in England and Wales, registration number 12273799. The registered office is 88 Denaby Avenue, Conisbrough, Doncaster, DN12 3NR, England.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 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 director acknowledges her 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 30 March 2023

Dawn Bulcroft
Director

Company Registration No. 12273799