WATERWORKS FITNESS LIMITED

Company Registration Number:
07024421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

WATERWORKS FITNESS LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**2,337**	4,056
Total current assets:		**2,337**	4,056
Creditors: amounts falling due within one year:		**(13,963)**	(11,962)
Net current assets (liabilities):		**(11,626)**	(7,906)
Total assets less current liabilities:		**(11,626)**	(7,906)
Total net assets (liabilities):		**(11,626)**	(7,906)

The notes form part of these financial statements

WATERWORKS FITNESS LIMITED

Balance sheet continued

As at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**(11,726)**	(8,006)
Shareholders funds:		**(11,626)**	(7,906)

For the year ending 30 September 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 21 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jennifer Mary Jolliffe
Status: Director

The notes form part of these financial statements

WATERWORKS FITNESS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

cash receipts

Turnover policy

The amount of money received net of VAT for goods and services

WATERWORKS FITNESS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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