WATERWORKS FITNESS LIMITED

Company Registration Number:
07024421 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

WATERWORKS FITNESS LIMITED

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WATERWORKS FITNESS LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:	Melon Farm Melon Lane Ivychurch Kent TN29 0AT
Company Registration Number:	07024421 (England and Wales)

WATERWORKS FITNESS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2017

	2017	*2016*
	£	**£**
Turnover	**14,282**	12,950
Cost of Materials	**(11,321)**	(14,670)
Staff Costs	**(3,295)**	-
Other charges	**(755)**	(2,000)
Profit or (Loss) for Period	**(1,089)**	(3,720)

WATERWORKS FITNESS LIMITED

Balance sheet

As at 30 September 2017

	2017	*2016*
	£	**£**
Current assets:	**2,452**	2,337
Creditors: amounts falling due within one year:		(13,963)
Net current assets (liabilities):	**2,452**	(11,626)
Total assets less current liabilities:	**2,452**	(11,626)
Creditors: amounts falling due after more than one year:	**(13,963)**	
Total net assets (liabilities):	**(11,511)**	(11,626)
Capital and reserves:	**(11,511)**	(11,626)

Balance sheet continued

For the year ending 30 September 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 June 2018
And Signed On Behalf Of The Board By:

Name: brandon clifton-dey
Status: Director

The notes form part of these financial statements

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.