

Registered Number 08045839

FITNESS-TOGETHER (SEGE GOODING) LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		2,021	2,545
Current Assets		133,696	102,781
Prepayments and accrued income		367	488
Creditors: amounts falling due within one year		(18,730)	(21,057)
Net current assets (liabilities)		<u>115,333</u>	<u>82,212</u>
Total assets less current liabilities		<u>117,354</u>	<u>84,757</u>
Accruals and deferred income		(1,913)	(2,350)
Total net assets (liabilities)		<u>115,441</u>	<u>82,407</u>
Capital and reserves			
Called up share capital		103	103
Profit and loss account		115,338	82,304
Shareholders' funds		<u>115,441</u>	<u>82,407</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 January 2018

And signed on their behalf by:

SARAH LOUISE GOODING, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets in use at rates calculated to write-off the cost or valuation, less estimated residual value, of each asset over its expected useful life.

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.