Registration number: 08099672

Muscle Factory Gym Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Incisive Accounting Limited
Chartered Accountants
Unit 7 Fordwater Industrial Estate
Ford Road
Chertsey
KT16 8HG

Muscle Factory Gym Ltd

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Muscle Factory Gym Ltd

Company Information

Directors	Miss Sandra Juresiute Mr Arturas Gudzinskas
Registered office	11 Palewell Close Orpington Kent BR5 3BX
Accountants	Incisive Accounting Limited Chartered Accountants Unit 7 Fordwater Industrial Estate Ford Road Chertsey KT16 8HG

Muscle Factory Gym Ltd

(Registration number: 08099672)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	4,145	14,165
Current assets	11,368	7,265
Prepayments and accrued income	6,000	6,000
Creditors: Amounts falling due within one year	(127,828)	(116,083)
Net current liabilities	(110,460)	(102,818)
Total assets less current liabilities	(106,315)	(88,653)
Accruals and deferred income	(900)	(900)
	(107,215)	(89,553)
Capital and reserves	(107,215)	(89,553)

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
11 Palewell Close
Orpington
Kent
BR5 3BX

These financial statements were authorised for issue by the Board on 5 April 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 April 2019 and signed on its behalf by:

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Mr Arturas Gudzinskas
Director

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.