COMPANY REGISTRATION NUMBER: 08180607

# Fitlight UK Ltd

# Filleted Unaudited Financial Statements

## 31 August 2021

# Fitlight UK Ltd

## Statement of Financial Position

## 31 August 2021

| | 2021 | | 2020 |
|---|---|---|---|
| | £ | £ | £ |
| Fixed assets | | **8,421** | 11,948 |
| Current assets | | **30,001** | 25,765 |
| Creditors: amounts falling due within one year | | **22,508** | 20,452 |
| **Net current assets** | | **7,493** | 5,313 |
| **Total assets less current liabilities** | | **15,914** | 17,261 |
| Creditors: amounts falling due after more than one year | | **11,574** | 12,000 |
| Accruals and deferred income | | **715** | 715 |
| | | **3,625** | 4,546 |
| Capital and reserves | | **3,625** | 4,546 |

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 1 ).

**2. Director's advances, credits and guarantees**

The company was under the control of M Clegg, the sole director and shareholder, throughout the year. Included in other creditors is £16,464 (2020 15,786) due to M Clegg.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 January 2022 , and are signed on behalf of the board by:

Mr M Clegg

Director

Company registration number: 08180607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Jacobsen Avenue, Hyde, SK14 4DW, Cheshire.

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.