Registered number
08545721

Next Step Exercise and Performance Limited

Filleted Accounts

31 May 2018

Next Step Exercise and Performance Limited

Registered number: 08545721

Balance Sheet

as at 31 May 2018

		2018		2017
		£		£
Fixed assets		5,994		9,636
Current assets	16,604		16,463	
Prepayments and accrued income	137		336	
	16,741		16,799	
Creditors: amounts falling due within one year	(42,815)		(41,880)	
Net current liabilities		(26,074)		(25,081)
Total assets less current liabilities		(20,080)		(15,445)
Net liabilities		(20,080)		(15,445)
Capital and reserves		(20,080)		(15,445)

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Dr T P Button

Director

Approved by the board on 28 February 2019.

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.