Registered Number 08676321

FOUNDRY GYM (2013) LTD

Micro-entity Accounts

30 September 2018

FOUNDRY GYM (2013) LTD **Registered Number 08676321**

Micro-entity Balance Sheet as at 30 September 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		73,877	81,358
Current Assets		79,002	87,177
Creditors: amounts falling due within one year		(45,094)	(41,912)
Net current assets (liabilities)		33,908	45,265
Total assets less current liabilities		107,785	126,623
Creditors: amounts falling due after more than one year		(77,505)	(78,084)
Total net assets (liabilities)		30,280	48,539
Capital and reserves		30,280	48,539

- For the year ending 30 September 2018 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 22 May 2019

And signed on their behalf by:
J. BLAND, 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.