

LIL GYMNASTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JANUARY 2019

	2019	2018
	£	£
Fixed assets	117,767	132,038
Current assets	22,800	52,391
Creditors: amounts falling due within one year	(31,424)	(43,554)
Net current (liabilities)/assets	(8,624)	8,837
Total assets less current liabilities	109,143	140,875
Creditors: amounts falling due after more than one year	(241,592)	(247,327)
Net liabilities	(132,449)	(106,452)
Capital and reserves	(132,449)	(106,452)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 5 (2018: 5).

For the period ending 30 January 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 31 January 2019

Clea Rosenfeld
Director

Company Registration No. 09390708

