

**LIL GYMNASTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

LIL GYMNASTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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LIL GYMNASTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Clea Rosenfeld
Company Number	09390708 (England and Wales)
Registered Office	THE VILLAGERS WOODSIDE ROAD CHIDDINGFOLD GODALMING GU8 4QD ENGLAND
Accountants	Accounts and Legal Consultants Limited Suite 1-3 The Hop Exchange 24 Southwark Street London SE1 1TY

LIL GYMNASTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	80,254	92,185
Current assets	94,836	105,511
Creditors: amounts falling due within one year	(71,775)	(320,561)
Net current assets/(liabilities)	23,061	(215,050)
Total assets less current liabilities	103,315	(122,865)
Creditors: amounts falling due after more than one year	(202,617)	-
Net liabilities	(99,302)	(122,865)
Capital and reserves	(99,302)	(122,865)

NOTES TO THE ACCOUNTS

1 Statutory information

LIL GYMNASTS LTD is a private company, limited by shares, registered in England and Wales, registration number 09390708. The registered office is THE VILLAGERS WOODSIDE ROAD, CHIDDINGFOLD, GODALMING, GU8 4QD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 5 (2021: 5).

For the year ending 31 January 2022 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 30 September 2022

Clea Rosenfeld
Director

Company Registration No. 09390708

