

**LIL GYMNASTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

LIL GYMNASTS LTD
Balance Sheet
As At 31 January 2023

Registered number: 09390708

	2023	2022
	£	£
Fixed assets	59,033	80,254
Current assets	6,341	94,836
Creditors: Amounts Falling Due Within One Year	(116,529)	(71,775)
NET CURRENT ASSETS (LIABILITIES)	(110,188)	23,061
TOTAL ASSETS LESS CURRENT LIABILITIES	(51,155)	103,315
Creditors: Amounts Falling After More Than One Year	(127,599)	(202,617)
NET LIABILITIES	(178,754)	(99,302)
CAPITAL AND RESERVES	(178,754)	(99,302)

Notes

1. General Information

LIL GYMNASTS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09390708 . The registered office is The Villagers Woodside Road, Chiddingfold, Godalming, England, GU8 4QD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2022: 5)

For the year ending 31 January 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Clea Rosenfeld

Director

17/01/2024

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.