

**OUTLINE HEALTH & FITNESS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Qayyum & Davda Limited
Chartered Certified Accountants
6-10 High Street
Bolton
Lancashire
BL3 6TA

Outline Health & Fitness Ltd
Balance Sheet
As at 31 December 2020

Registered number: 9912708

	2020	2019
	£	£
Fixed assets	14,159	16,717
Current assets	12,049	8,180
Creditors: Amounts Falling Due Within One Year	(6,554)	(4,033)
NET CURRENT ASSETS	5,495	4,147
TOTAL ASSETS LESS CURRENT LIABILITIES	19,654	20,864
Accruals and deferred income	(1,920)	(1,475)
NET ASSETS	17,734	19,389
CAPITAL AND RESERVES	17,734	19,389

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	3	3
	3	3

2. General Information

Outline Health & Fitness Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9912708 . The registered office is Unit 11-14 Lever House, Lever House, Bolton, Lancashire, BL3 6NY.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Wasim Iqbal Raja

Director

27/09/2021

Outline Health & Fitness Ltd
Balance Sheet (continued)
As at 31 December 2020

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.