

**OUTLINE HEALTH & FITNESS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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

Outline Health & Fitness Ltd
Balance Sheet
As At 31 December 2023

Registered number: 9912708

	2023	2022
	£	£
Fixed assets	17,110	10,894
Current assets	12,914	17,962
Creditors: Amounts Falling Due Within One Year	(4,898)	(8,292)
NET CURRENT ASSETS	8,016	9,670
TOTAL ASSETS LESS CURRENT LIABILITIES	25,126	20,564
Accruals and deferred income	(3,550)	(2,425)
NET ASSETS	21,576	18,139
CAPITAL AND RESERVES	21,576	18,139

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

19/12/2024

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.