COMPANY REGISTRATION NUMBER: 10404635

# Globo-Fitness Limited

# Filleted Unaudited Financial Statements

## 31 December 2017

# Globo-Fitness Limited

## Financial Statements

**Period ended 31 December 2017**

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# Globo-Fitness Limited

## Statement of Financial Position

## 31 December 2017

| | 2017 | |
|---|---|---|
| | £ | £ |
| Fixed assets | | **16,684** |
| Current assets | **27,159** | |
| Prepayments and accrued income | **11,080** | |
| | | **38,239** |
| Creditors: amounts falling due within one year | | **46,737** |
| **Net current liabilities** | | **( 8,498)** |
| **Total assets less current liabilities** | | **8,186** |
| Accruals and deferred income | | **2,663** |
| | | **5,523** |
| Capital and reserves | | **5,523** |

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

During the year there were no directors advances, credits and guarantees.

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 June 2018 , and are signed on behalf of the board by:

Mr Ben Fisher

Director

Company registration number: 10404635

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Apartment 19, 77-81 Wright Street, Hull, HU2 8JS.

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.