

**EJB GYMNASTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

EJB Gymnastics Ltd
Balance Sheet
As At 30 June 2024

Registered number: 11428310

	2024	2023
	£	£
Fixed assets	20,356	25,445
Current assets	82,446	76,240
Creditors: Amounts Falling Due Within One Year	(14,225)	(18,680)
NET CURRENT ASSETS	68,221	57,560
TOTAL ASSETS LESS CURRENT LIABILITIES	88,577	83,005
NET ASSETS	88,577	83,005
CAPITAL AND RESERVES	88,577	83,005

Notes

1. General Information

EJB Gymnastics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11428310 . The registered office is 37 The Broadway, Old Amersham, England, HP7 0HL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 30 June 2024 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 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

Emily Burman

Director

06/12/2024

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.