

Registered number: 11840407

GOALS NUTRITION CONDITIONING FITNESS STUDIO LTD

ACCOUNTS
FOR THE YEAR ENDED 28/02/2022

Prepared By:

Vidlax Ltd
Accountancy
31 Howcroft Crescent
London
N3 1PA

GOALS NUTRITION CONDITIONING FITNESS STUDIO LTD

Registered Number: 11840407

BALANCE SHEET AT 28/02/2022

	2022	2021
	£	£
Fixed assets	19,852	25,879
Current assets	3,908	20,131
Creditors: amounts falling due within one year	(5,057)	(25,075)
Net Current Liabilities	(1,149)	(4,944)
Total assets less current liabilities	18,703	20,935
Creditors: amounts falling due after more than one year	12,764	13,000
Accruals and deferred income	1,899	4,786
Net Assets	4,040	3,149
Capital and reserves	4,040	3,149

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11840407. Registered office Unit 27 The Old Maltings Brewery Road, Hoddesdon, EN11 8HF

For the year ending 28/02/2022 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30/04/2022 and signed on their behalf
by**

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Geraldine Roxanne CRIMAUDO
Director

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.