

Registered number: 11840407

GOALS NUTRITION CONDITIONING FITNESS STUDIO LTD

ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

Prepared By:

Fiduciary Management Services Ltd

Accountancy

4 Winsley Street

London

W1W 8HF

GOALS NUTRITION CONDITIONING FITNESS STUDIO LTD

Registered Number: 11840407

BALANCE SHEET AT 28/02/2023

	2023	2022
	£	£
Fixed assets	20,951	19,852
Current assets	8,381	3,908
Creditors: amounts falling due within one year	<u>(2,291)</u>	<u>(5,057)</u>
Net Current Assets / (Liabilities)	<u>6,090</u>	<u>(1,149)</u>
Total assets less current liabilities	<u>27,041</u>	<u>18,703</u>
Creditors: amounts falling due after more than one year	9,712	12,764
Accruals and deferred income	-	<u>1,899</u>
Net Assets	<u>17,329</u>	<u>4,040</u>
Capital and reserves	<u>17,329</u>	<u>4,040</u>

Average Number of Employees

During the year the average number of employees was 0.

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 28/02/2023 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 14/09/2023 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.