

Registered number: 11840407

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**GOALS NUTRITION CONDITIONING FITNESS STUDIO LTD**

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**ACCOUNTS**

**FOR THE YEAR ENDED 28/02/2026**

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**Prepared By:**

Vidlax Ltd  
Accountancy Services  
31 Howcroft Crescent  
West Finchley  
London  
N3 1PA

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**Registered Number: 11840407**

**BALANCE SHEET AT 28/02/2026**

|                                                                | <b>2026</b>    | <b>2025</b>    |
|----------------------------------------------------------------|----------------|----------------|
|                                                                | <b>£</b>       | <b>£</b>       |
| Fixed assets                                                   | 5,496          | 12,100         |
| Current assets                                                 | 12,361         | 8,889          |
| <b>Creditors: amounts falling due within one year</b>          | <u>(3,332)</u> | <u>(3,462)</u> |
| <b>Net Current Assets</b>                                      | <u>9,029</u>   | <u>5,427</u>   |
| <b>Total assets less current liabilities</b>                   | 14,525         | 17,527         |
| <br>                                                           |                |                |
| <b>Creditors: amounts falling due after more than one year</b> | <u>(3,288)</u> | <u>1,866</u>   |
| <b>Net Assets</b>                                              | <u>17,813</u>  | <u>15,661</u>  |
| <br>                                                           |                |                |
| <b>Capital and reserves</b>                                    | <u>17,813</u>  | <u>15,661</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 28/02/2026 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 07/04/2026 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.