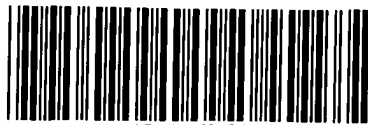


COMPANY REGISTRATION NUMBER SC459101

**I-KICK FITNESS LTD
FINANCIAL STATEMENTS
30 SEPTEMBER 2014**

TUESDAY



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COMPANIES HOUSE

I-KICK FITNESS LTD

FINANCIAL STATEMENTS

PERIOD FROM 13 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

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I-KICK FITNESS LTD

DIRECTOR'S REPORT

PERIOD FROM 13 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

The director presents his annual report together with the unaudited financial statements of the company for the period from 13 September 2013 to 30 September 2014. The company is dormant and has not traded during the period.

INCORPORATION

The company was incorporated on 13 September 2013.

DIRECTOR

The director who served the company during the period was as follows:

Mr R Penman

Mr R Penman was appointed as a director on 13 September 2013.

Registered office:
14 Strathallan Gate
East Kilbride
Glasgow
South Lanarkshire
G75 8GW

Signed by



Mr Ross Penman

Director

Approved by the director on 05/06/2015

I-KICK FITNESS LTD

BALANCE SHEET

30 SEPTEMBER 2014

	Note	30 Sep 14 £
CURRENT ASSETS		
Cash in hand		<u>2</u>
TOTAL ASSETS		<u>2</u>
CAPITAL AND RESERVES		
Called-up equity share capital	4	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>

For the period from 13 September 2013 to 30 September 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledge his 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 small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 05/06/2015

Mr R Penman
Director



Company Registration Number: SC459101

The notes on page 3 form part of these financial statements.

I-KICK FITNESS LTD

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 13 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 30 September 2014. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the period and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Ross Penman throughout the period. Mr Ross Penman is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

4. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

During the period 2 shares were issued at par value for cash.