REGISTERED NUMBER: SC459101 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 March 2022

for

I-Kick Martial Arts (Barrhead) Ltd

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for the Year Ended 31 March 2022

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Balance Sheet
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		6,642		10,060
CURRENT ASSETS	19,456		23,316	
CREDITORS				
Amounts falling due within one year	(10,314)		(16,087)	
NET CURRENT ASSETS		9,142		7,229
TOTAL ASSETS LESS CURRENT LIABILITIES		15,784		17,289
CREDITORS				
Amounts falling due after more than one year		15,208		16,972
NET ASSETS		576		317
CAPITAL AND RESERVES		576		317

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

I-Kick Martial Arts (Barrhead) Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC459101

Registered office: Unit 23
St James Avanue
EAST KILBRIDE
G74 5QD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2021 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 March 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 1 June 2022 and were signed on its behalf by:

Mrs C Penman - 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.