

**Company registration number: 04651652**

**AI'z Gym Limited**

**Unaudited filleted financial statements**

**29 January 2019**

**Al'z Gym Limited**

**Statement of financial position**

**29 January 2019**

	<b>2019</b>		<b>2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		3,656	4,313
		<hr/>	<hr/>
Current assets	4,241		3,929
Prepayments and accrued income	3,552		5,143
	<hr/>		<hr/>
		7,793	9,072
Creditors: amounts falling due within one year		( 8,392)	( 3,132)
		<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>		<b>( 599)</b>	<b>5,940</b>
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		<b>3,057</b>	<b>10,253</b>
Accruals and deferred income		( 2,400)	( 7,673)
		<hr/>	<hr/>
<b>Net assets</b>		<b>657</b>	<b>2,580</b>
		<hr/>	<hr/>
<b>Capital and reserves</b>		<b>657</b>	<b>2,580</b>
		<hr/>	<hr/>
<b>Notes to the financial statements</b>			

## **Al'z Gym Limited**

**Year ended 29 January 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

For the year ending 29 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 March 2020 , and are signed on behalf of the board by:

**Mr A Zabiela**

Director

Company registration number: 04651652

The company is a private company limited by shares, registered in England and Wales.

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.