SLIM GYM LIMITED

Company Registration Number:
07645805 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 June 2019

End date: 31 March 2020

SLIM GYM LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

SLIM GYM LIMITED

Balance sheet

As at 31 March 2020

	Notes	*10 months to 31 March 2020*	*2019*
		£	**£**
Fixed assets			
Intangible assets:	3	**50,000**	10,000
Tangible assets:	4	**72,500**	37,450
Investments:	5	**54,800**	62,480
Total fixed assets:		**177,300**	109,930
Current assets			
Stocks:		**435,719**	84,150
Debtors:		**624**	11,876
Cash at bank and in hand:		**94,558**	19,480
Total current assets:		**530,901**	115,506
Creditors: amounts falling due within one year:		**0**	(17,440)
Net current assets (liabilities):		**530,901**	98,066
Total assets less current liabilities:		**708,201**	207,996
Creditors: amounts falling due after more than one year:			0
Provision for liabilities:		**(25,000)**	(15,000)
Total net assets (liabilities):		**683,201**	192,996
Capital and reserves			
Called up share capital:		**1,000**	100
Share premium account:		**0**	0
Revaluation reserve:	6	**67,370**	0
Other reserves:		**0**	0
Profit and loss account:		**614,831**	192,896
Shareholders funds:		**683,201**	192,996

The notes form part of these financial statements

SLIM GYM LIMITED

Balance sheet statements

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 21 January 2021
and signed on behalf of the board by:

Name: C CROMACK
Status: Director

The notes form part of these financial statements

SLIM GYM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

SLIM GYM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	10 months to 31 March 2020	*2019*
Average number of employees during the period	14	6

SLIM GYM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Intangible Assets

	Total
Cost	£
At 01 June 2019	10,000
Revaluations	40,000
At 31 March 2020	**50,000**
Net book value	
At 31 March 2020	**50,000**
At 31 May 2019	**10,000**

SLIM GYM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 June 2019	37,450
Additions	62,820
Disposals	(24,560)
Revaluations	(3,210)
At 31 March 2020	**72,500**
Net book value	
At 31 March 2020	**72,500**
At 31 May 2019	**37,450**

5. Fixed investments

Test equipment bought and sold in this period

6. Revaluation reserve

	10 months to 31 March 2020
	£
Balance at 01 June 2019	0
Surplus or deficit after revaluation	67,370
Balance at 31 March 2020	**67,370**