

Registered Number 08875187

NEWWAVE CROSSFIT LIMITED

Micro-entity Accounts

28 February 2016

Micro-entity Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	10,943	11,048
Investments		-	-
		<u>10,943</u>	<u>11,048</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		14,612	9,033
		<u>14,612</u>	<u>9,033</u>
Prepayments and accrued income		658	601
Creditors: amounts falling due within one year		(17,893)	(18,926)
Net current assets (liabilities)		<u>(2,623)</u>	<u>(9,292)</u>
Total assets less current liabilities		<u>8,320</u>	<u>1,756</u>
Total net assets (liabilities)		<u>8,320</u>	<u>1,756</u>
Capital and reserves			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		8,310	1,746
Shareholders' funds		<u>8,320</u>	<u>1,756</u>

- For the year ending 28 February 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 28 November 2016

And signed on their behalf by:

Frazer Brent, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2016

1 Tangible fixed assets

	£
Cost	
At 1 March 2015	16,231
Additions	5,269
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2016	<u>21,500</u>
Depreciation	
At 1 March 2015	5,183
Charge for the year	5,374
On disposals	0
At 28 February 2016	<u>10,557</u>
Net book values	
At 28 February 2016	<u>10,943</u>
At 28 February 2015	<u>11,048</u>

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.