Registered Number 08875187

NEWWAVE FITNESS LIMITED

Micro-entity Accounts
31 March 2017

AMENDED

VEDNESDAY



A7ECJUE8 A14 12/09/2018 COMPANIES HOUSE

Micro-entity Balance Sheet as at 31 March 2017

	13 months to 31 March	28 February
•	2017 £	2016 £
Fixed Assets:	53,104	10,943
Current Assets:	7,369	14,612
Prepayments and accrued income:	536	658
Creditors: amounts falling due within one year	(17,952)	(17,893)
Net current assets (liabilities):	(10,047)	(2,623)
Total assets less current liabilities:	43,057	8,320
Creditors: amounts falling due after more than one year:	(19,446)	(0)
Provision for liabilities	(0)	(0)
Accruals and deferred income	(0)	
Total net assets (liabilities)	23,611	8,320
Capital and reserves:	23,611	8,320

- For the year ending 31 March 2017 the company was entitled to exemption under 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 29 December 2017

And signed on their behalf by:

Frazer Brent, Director