Company Registration Number 11104493 (England and Wales)

# PHOENIX GYMNASTICS CENTRE PETERBOROUGH LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 DECEMBER 2019

## PAGES FOR FILING WITH REGISTRAR

# PHOENIX GYMNASTICS CENTRE PETERBOROUGH LIMITED

## BALANCE SHEET

### *AS AT 31 DECEMBER 2019*

| | 2019 | | 2018 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 46,347 | | 19,727 |
| Current assets | 18,798 | | 10,954 | |
| Creditors: amounts falling due within one year | (22,660) | | (8,379) | |
| Net current (liabilities)/assets | | (3,862) | | 2,575 |
| Total assets less current liabilities | | 42,485 | | 22,302 |
| Creditors: amounts falling due after more than one year | | (2,100) | | - |
| Net assets | | 40,385 | | 22,302 |
| Reserves | | 40,385 | | 22,302 |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2019 Number | 2018 Number |
|---|---|---|
| Employees | 9 | 9 |

Phoenix Gymnastics Centre Peterborough Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 26 Maxwell Road, Woodston, Peterborough, PE2 7JN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

If required every member undertakes to contribute an amount not exceeding £1 in the event of the company being wound up.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# PHOENIX GYMNASTICS CENTRE PETERBOROUGH LIMITED

## BALANCE SHEET (CONTINUED)

### *AS AT 31 DECEMBER 2019*

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 December 2020

T Fletcher
**Director**

**Company Registration Number 11104493**

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.