GYM FACTORY CORBY LTD

Company Registration Number:
11399592 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

GYM FACTORY CORBY LTD

Contents of the Financial Statements

for the Period Ended 31 December 2019

GYM FACTORY CORBY LTD

Balance sheet

As at 31 December 2019

	Notes	*2019*	*7 months to 31 December 2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**14,930**	16,589
Total fixed assets:		**14,930**	16,589
Current assets			
Debtors:		**22,114**	47,646
Cash at bank and in hand:		**4,005**	4,170
Total current assets:		**26,119**	51,816
Creditors: amounts falling due within one year:		**(153,625)**	(74,922)
Net current assets (liabilities):		**(127,506)**	(23,106)
Total assets less current liabilities:		**(112,576)**	(6,517)
Total net assets (liabilities):		**(112,576)**	(6,517)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(112,676)**	(6,617)
Shareholders funds:		**(112,576)**	(6,517)

The notes form part of these financial statements

GYM FACTORY CORBY LTD

Balance sheet statements

For the year ending 31 December 2019 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 31 December 2020
and signed on behalf of the board by:

Name: M Racz
Status: Director

The notes form part of these financial statements

GYM FACTORY CORBY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received, excluding discounts, rebates, value added tax and other sales taxes

Tangible fixed assets and depreciation policy

Depreciation is provided on a reducing balance in order to write off each asset over its estimated useful life

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	2019	*7 months to 31 December 2018*
Average number of employees during the period	3	3

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Tangible Assets

	Total
Cost	£
At 01 January 2019	18,432
At 31 December 2019	**18,432**
Depreciation	
At 01 January 2019	1,843
Charge for year	1,659
At 31 December 2019	**3,502**
Net book value	
At 31 December 2019	**14,930**
At 31 December 2018	**16,589**