

GRANGEMOUTH FITNESS STUDIO LIMITED
ACCOUNTS
FOR THE PERIOD FROM 10 NOVEMBER 2016 TO 30 NOVEMBER 2017

GRANGEMOUTH FITNESS STUDIO LIMITED
ACCOUNTS
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GRANGEMOUTH FITNESS STUDIO LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 10 NOVEMBER 2016 TO 30 NOVEMBER 2017

Director	Stephen Robert O'Conner
Company Number	SC549979 (Scotland)
Registered Office	13-15 MORNINGSIDE DRIVE EDINBURGH EH10 5LZ SCOTLAND
Accountants	Norman Hewitt 43 Mariner Road Falkirk FK1 4JR

GRANGEMOUTH FITNESS STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		110
Creditors: amounts falling due within one year	±	(404)
Net current liabilities		(294)
Net liabilities		(294)
Capital and reserves		
Called up share capital		1
Profit and loss account		(295)
Shareholders' funds		(294)

For the period ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 August 2018.

Stephen Robert O'Conner
Director

Company Registration No. SC549979

GRANGEMOUTH FITNESS STUDIO LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 NOVEMBER 2016 TO 30 NOVEMBER 2017

1 Statutory information

Grangemouth Fitness Studio Limited is a private company, limited by shares, registered in Scotland, registration number SC549979. The registered office is 13-15 MORNINGSIDE DRIVE, EDINBURGH, EH10 5LZ, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2017

£

Loans from directors

404

5 Average number of employees

During the period the average number of employees was 1.

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.