

HUSH PRIVATE GYM LTD

**Company Registration Number:
SC562967 (Scotland)**

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 10 April 2017

End date: 30 April 2018

HUSH PRIVATE GYM LTD

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for the Period Ended 30 April 2018

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HUSH PRIVATE GYM LTD

Company Information

for the Period Ended 30 April 2018

Director:

Jacob Allan Poblocki

Registered office:

Heathbank
Scotstown Road
Newmachar
Aberdeenshire
GBR
AB21 7PP

Company Registration Number:

SC562967 (Scotland)

HUSH PRIVATE GYM LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Principal activity during the period was fully private personal training.

Political and charitable donations

No political donations were made.

Company policy on the employment of disabled persons

.The company policy is to employ disabled people wherever practical. No members of staff are registered as disabled.

Directors

The directors shown below have held office during the whole of the period from 10 April 2017 to 30 April 2018

Jacob Allan Poblocki

This report was approved by the board of directors on 7 June 2018

And Signed On Behalf Of The Board By:

Name: Jacob Allan Poblocki

Status: Director

HUSH PRIVATE GYM LTD

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>Notes</i>	<i>13 months to 30 Apr 2018 £</i>
Turnover		31,648
Cost of sales		(0)
Gross Profit or (Loss)		31,648
Distribution Costs		(0)
Administrative Expenses		(21,624)
Operating Profit or (Loss)		<u>10,024</u>
Profit or (Loss) Before Tax		<u>10,024</u>
Profit or (Loss) for Period		<u>10,024</u>

The notes form part of these financial statements

HUSH PRIVATE GYM LTD

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>13 months to 30 Apr 2018 £</i>
Fixed assets		
Tangible assets:	2	8,000
Total fixed assets:		<u>8,000</u>
Current assets		
Debtors:	3	230
Cash at bank and in hand:		13,325
Total current assets:		<u>13,555</u>
Net current assets (liabilities):		<u>13,555</u>
Total assets less current liabilities:		21,555
Provision for liabilities:		(2,000)
Total net assets (liabilities):		<u>19,555</u>

The notes form part of these financial statements

HUSH PRIVATE GYM LTD

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>13 months to 30 Apr 2018 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	4	6,229
Profit and loss account:		13,325
Shareholders funds:		<u>19,555</u>

For the year ending 30 April 2018 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 June 2018

And Signed On Behalf Of The Board By:

Name: Jacob Allan Poblocki

Status: Director

The notes form part of these financial statements

HUSH PRIVATE GYM LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

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

HUSH PRIVATE GYM LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	4,851		4,851
Disposals	-		-
Revaluations	-		-
Transfers	3,149		3,149
At 30 April 2018	8,000		8,000
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 April 2018	-		-
Net book value			
At 30 April 2018	8,000		8,000

HUSH PRIVATE GYM LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Debtors

*13 months to
30 Apr 2018
£*

Trade debtors

230

Total

230

HUSH PRIVATE GYM LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

4. Revaluation reserve

	<i>13 months to 30 Apr 2018 £</i>
Surplus or deficit after revaluation	6,229
Balance at 30 April 2018	<u>6,229</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.