

ELSTREE SCHOOL OF GYMNASTICS LTD

Company limited by guarantee

**Company Registration Number:
09758191 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ELSTREE SCHOOL OF GYMNASTICS LTD

Company limited by guarantee

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Company Information

for the Period Ended 31 December 2019

Registered office:

15
Anderson Road
Shenley
Radlett
England
WD7 9EQ

Company Registration Number:

09758191 (England and Wales)

ELSTREE SCHOOL OF GYMNASTICS LTD

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Income and Expenditure Account

for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	184,408	129,488
Cost of Materials	(86,596)	(78,127)
Staff Costs	(84,465)	(48,647)
Surplus or (Deficit) for Period	13,347	2,714

ELSTREE SCHOOL OF GYMNASTICS LTD

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Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	0	0
Current assets:	24,535	11,188
Net current assets (liabilities):	24,535	11,188
Total assets less current liabilities:	24,535	11,188
Total net assets (liabilities):	24,535	11,188
Reserves:	24,535	11,188

ELSTREE SCHOOL OF GYMNASTICS LTD

Company limited by guarantee

Balance sheet continued

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 January 2021

And Signed On Behalf Of The Board By:

Name: Lindsay Digweed

Status: Director

Name: Gemma Young

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 25

ELSTREE SCHOOL OF GYMNASTICS LTD

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.