

PT HEALTH AND FITNESS LIMITED

**Company Registration Number:
09637817 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

PT HEALTH AND FITNESS LIMITED

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PT HEALTH AND FITNESS LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

27
Brixham Road
Welling
Kent
England
DA16 1EH

Company Registration Number:

09637817 (England and Wales)

PT HEALTH AND FITNESS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	22,649	20,371
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(12,769)	(13,377)
Depreciation and Writeoffs	(0)	(0)
Other charges	(10,731)	(5,779)
Tax on Profit	(0)	(243)
Profit or (Loss) for Period	(851)	972

PT HEALTH AND FITNESS LIMITED

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	1,000	1,000
FixedAssets:	0	0
Current assets:	2,162	2,162
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,859)	(1,240)
Net current assets (liabilities):	303	922
Total assets less current liabilities:	1,303	1,922
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,303	1,922
Capital and reserves:	1,303	1,922

PT HEALTH AND FITNESS LIMITED

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 March 2019

And Signed On Behalf Of The Board By:

Name: Rick Southcott

Status: Director

The notes form part of these financial statements

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.