

**DNA PERSONAL TRAINERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

An Accounting Gem Ltd

Member of the Association of Accounting Technicians

Sapphire House,
Cristal Business Centre, Knightsdale Road
Ipswich
Suffolk
IP1 4JJ

DNA Personal Trainers Ltd
Balance Sheet
As at 31 October 2017

Registered number: 8755450

	2017	2016
	£	£
Fixed assets	264	210
Current assets	8,991	8,916
Creditors: Amounts Falling Due Within One Year	(8,196)	(8,329)
NET CURRENT ASSETS	<u>795</u>	<u>587</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,059</u>	<u>797</u>
Accruals and deferred income	(600)	(493)
NET ASSETS	<u><u>459</u></u>	<u><u>304</u></u>
CAPITAL AND RESERVES	<u><u>459</u></u>	<u><u>304</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. General Information

DNA Personal Trainers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8755450. The registered office is Unit 2 Cristal Business Centre, 47 Knightsdale Road, Ipswich, Suffolk, IP1 4JJ.

DNA Personal Trainers Ltd
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Brown

4th July 2018

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.