

# IPPON GYM LIMITED

## Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 September 2019

**End date:** 31 August 2020

IPPON GYM LIMITED  
Contents Page  
For the year ended 31 August 2020

Company information

Statement of financial position

**IPPON GYM LIMITED**  
**Company Information**  
**For the year ended 31 August 2020**

<b>Director</b>	Jeffery Lawson
<b>Registered Number</b>	08183854
<b>Registered Office</b>	63 Kimmeridge Avenue  Poole Dorset BH12 3NU

**IPPON GYM LIMITED**  
**Statement of Financial Position**  
**As at 31 August 2020**

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		15,092		15,078
Current assets	25,432		21,233	
Creditors: amount falling due within one year	(1,690)		(45,182)	
<b>Net current assets</b>		<b>23,742</b>		<b>(23,949)</b>
<b>Total assets less current liabilities</b>		<b>38,834</b>		<b>(8,871)</b>
Creditors: amount falling due after more than one year		(38,195)		0
<b>Net assets</b>		<b>639</b>		<b>(8,871)</b>
<b>Capital and reserves</b>		<b>639</b>		<b>(8,871)</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Ippon Gym Limited is a private company, limited by shares , registered in England and Wales , registration number 08183854 , registration address 63 Kimmeridge Avenue, Poole, Dorset, BH12 3NU.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 2 (2019 : 2)

## **3. Director's Transactions**

During the year, a total of £0.00(2018: £0.00) was advanced to and a total of £6,387.51(2018: £44,582.49) was credited by the Director in respect of their directors' current account. At the balance sheet date the amount due to the director was £38,194.98 (2018:£44,582.49).

For the year ended 31 August 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 06 March 2021 and were signed by:

-----  
Jeffery Lawson  
Director

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.