

**PLAN B FITNESS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 AUGUST 2020 TO 31 AUGUST 2021**

PLAN B FITNESS LTD
UNAUDITED ACCOUNTS
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PLAN B FITNESS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 AUGUST 2020 TO 31 AUGUST 2021

Director	Mr Christopher Paul Hipsey
Company Number	12788191 (England and Wales)
Registered Office	PARK FARM MEAD LANE LOWER BASILDON READING RG8 9NY ENGLAND
Accountants	Annette & Co. 28 Kittlegairy Crescent Peebles EH45 9NJ

PLAN B FITNESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		1,142
Creditors: amounts falling due within one year	4	(1,122)
Net current assets		<u>20</u>
Net assets		<u>20</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>19</u>
Shareholders' funds		<u><u>20</u></u>

For the period ending 31 August 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 April 2022 and were signed on its behalf by

Mr Christopher Paul Hipsey
Director

Company Registration No. 12788191

PLAN B FITNESS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 AUGUST 2020 TO 31 AUGUST 2021

1 Statutory information

PLAN B FITNESS LTD is a private company, limited by shares, registered in England and Wales, registration number 12788191. The registered office is PARK FARM MEAD LANE, LOWER BASILDON, READING, RG8 9NY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in sterling.

4 Creditors: amounts falling due within one year

	2021
	£
VAT	12,986
Taxes and social security	7,041
Loans from directors	(18,905)
	<hr/>
	1,122
	<hr/>

5 Average number of employees

During the period the average number of employees was 0.

