

Glasgow Muay Thai And Mma Limited
trading as New Life Gym
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Glasgow Muay Thai And Mma Limited
trading as New Life Gym

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Glasgow Muay Thai And Mma Limited
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Company Information

Director	Mr D J Galbraith
Registered office	37 Lochburn Road Glasgow G20 9AE

Glasgow Muay Thai And Mma Limited
trading as New Life Gym

(Registration number: SC500382)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	2,553	2,141
Current assets	43,884	9,711
Creditors: Amounts falling due within one year	(6,204)	(2,755)
Net current assets	37,680	6,956
Total assets less current liabilities	40,233	9,097
Creditors: Amounts falling due after more than one year	(12,750)	-
Accruals and deferred income	-	(1,744)
	<u>27,483</u>	<u>7,353</u>
Capital and reserves	<u>27,483</u>	<u>7,353</u>

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
37 Lochburn Road
Glasgow
G20 9AE
Scotland

These financial statements were authorised for issue by the director on 23 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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Balance Sheet as at 31 March 2021

3 Related party transactions

Transactions with the director

	At 1 April 2020 £	Advances to directors £	Repayments by director £	At 31 March 2021 £
2021				
Mr D J Galbraith				
Loan	4,148	6,460	(7,812)	2,797

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
2020				
Mr D J Galbraith				
Loan	(4,803)	17,580	(8,628)	4,148

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 December 2021

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Mr D J Galbraith
Director

For the financial year ending 31 March 2021 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.