

**DNA PERSONAL TRAINERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

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 2022

Registered number: 8755450

	2022	2021
	£	£
Fixed assets	3,792	3,922
Current assets	17,159	15,976
Creditors: Amounts Falling Due Within One Year	(13,959)	(8,980)
NET CURRENT ASSETS	<u>3,200</u>	<u>6,996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,992</u>	<u>10,918</u>
Creditors: Amounts Falling After More Than One Year	(6,000)	(10,000)
Accruals and deferred income	(600)	(630)
NET ASSETS	<u><u>392</u></u>	<u><u>288</u></u>
CAPITAL AND RESERVES	<u><u>392</u></u>	<u><u>288</u></u>

Notes

1. 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.

2. Average Number of Employees

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

	2022	2021
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

DNA Personal Trainers Ltd
Balance Sheet (continued)
As at 31 October 2022

For the year ending 31 October 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Brown

Director

28th June 2023

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.