

**DNA PERSONAL TRAINERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

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 2021**

**Registered number:** 8755450

|   | <b>2021</b>       | <b>2020</b>       |
|---|-------------------|-------------------|
|   | <b>£</b>          | <b>£</b>          |
| Fixed assets  | 3,922             | 399               |
| Current assets                                      | 15,976            | 14,489            |
| Creditors: Amounts Falling Due Within One Year      | (8,980 )          | (14,153 )         |
| <b>NET CURRENT ASSETS</b>                           | <u>6,996</u>      | <u>336</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>10,918</u>     | <u>735</u>        |
| Creditors: Amounts Falling After More Than One Year | (10,000 )         | -                 |
| Accruals and deferred income                        | (630 )            | (630 )            |
| <b>NET ASSETS</b>                                   | <u><u>288</u></u> | <u><u>105</u></u> |
| <b>CAPITAL AND RESERVES</b>                         | <u><u>288</u></u> | <u><u>105</u></u> |

Notes

**1. Average Number of Employees**

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

|                           | <b>2021</b>     | <b>2020</b>     |
|---------------------------|-----------------|-----------------|
| 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 2021**

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For the year ending 31 October 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 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

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Mr Daniel Brown

Director

**26th July 2022**

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.