

ST JOHN'S FITNESS LIMITED

Registered Number
11326810
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2022

ST JOHN'S FITNESS LIMITED

Company Information for the year from 1 May 2021 to 30 April 2022

Directors

LOWE, George Voisin

STEELE, Richard Andrew

Registered Address

62-64 St John'S Hill

London

SW11 1AD

Registered Number

11326810 (England and Wales)

ST JOHN'S FITNESS LIMITED

Balance Sheet as at 30 April 2022

Notes	2022	2021
	£	£
Fixed assets		
Tangible assets	228,938	238,446
	<u>228,938</u>	<u>238,446</u>
Current assets		
Debtors	67,705	28,666
Cash at bank and on hand	141,894	117,934
	<u>209,599</u>	<u>146,600</u>
Creditors amounts falling due within one year	(411,825)	(407,988)
	<u>(411,825)</u>	<u>(407,988)</u>
Net current assets (liabilities)	(202,226)	(261,388)
Total assets less current liabilities	<u>26,712</u>	<u>(22,942)</u>
Net assets	<u>26,712</u>	<u>(22,942)</u>
Capital and reserves		
Called up share capital	200	200
Profit and loss account	26,512	(23,142)
	<u>26,712</u>	<u>(22,942)</u>
Shareholders' funds	<u>26,712</u>	<u>(22,942)</u>

The company was entitled to exemption from audit for this reporting period 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 2 December 2022, and are signed on its behalf by:

LOWE, George Voisin

Director

Registered Company No. 11326810

ST JOHN'S FITNESS LIMITED

Notes to the Financial Statements for the year ended 30 April 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Principal activities

continues to be fitness activities and gym membership

4. Employee information

	2022	2021
Average number of employees during the year	3	2

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.