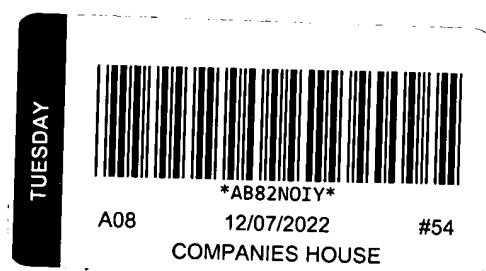


AMENDED

MAX WHITLOCK GYMNASTICS LTD

Registered Number
11024018
(England and Wales)

Amended Unaudited Financial Statements for the Year Ended
31 December 2021



MAX WHITLOCK GYMNASTICS LTD

Company Information for the year from 1 January 2021 to 31 December 2021

Directors	WHITLOCK, Leah Naomi WHITLOCK, Max Antony
Registered Address	75 Adeyfield Road Adeyfield Road Hemel Hempstead HP2 5DZ
Registered Number	11024018 (England and Wales)

MAX WHITLOCK GYMNASTICS LTD

Balance Sheet as at 31 December 2021

	Notes	2021		2020	
		£	£	£	£
Fixed assets					
Tangible assets	5		10,395		21,044
			<u>10,395</u>		<u>21,044</u>
Current assets					
Cash at bank and on hand		54,208		65,268	
		<u>54,208</u>		<u>65,268</u>	
Creditors amounts falling due within one year	6	(13,003)		(18,979)	
		<u></u>		<u></u>	
Net current assets (liabilities)			41,205		46,289
Total assets less current liabilities			<u>51,600</u>		<u>67,333</u>
Net assets			<u>51,600</u>		<u>67,333</u>
Capital and reserves					
Called up share capital			2		-
Profit and loss account			51,598		67,333
			<u>51,600</u>		<u>67,333</u>
Shareholders' funds			<u>51,600</u>		<u>67,333</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.

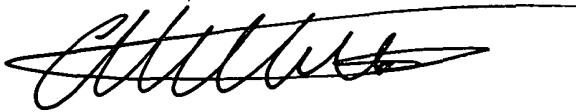
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

The financial statements were approved and authorised for issue by the Board of Directors on 8 July 2022,
and are signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Max Whitlock', written over a horizontal line.

WHITLOCK, Max Antony

Director

Registered Company No. 11024018

MAX WHITLOCK GYMNASTICS LTD

Notes to the Financial Statements for the year ended 31 December 2021

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. ACCOUNTING POLICIES

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Straight line (years)
Plant and machinery	4
Office Equipment	3

4. EMPLOYEE INFORMATION

	2021	2020
Average number of employees during the year	9	9

5. PROPERTY, PLANT AND EQUIPMENT

	Total £
Cost or valuation	
At 01 January 21	24,643
Additions	(10,582)
At 31 December 21	<u>14,061</u>
Depreciation and impairment	
At 01 January 21	3,598
Charge for year	68
At 31 December 21	<u>3,666</u>
Net book value	
At 31 December 21	<u>10,395</u>
At 31 December 20	<u>21,044</u>

6. CREDITORS WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors / trade payables	-	62
Amounts owed to related parties	10,183	13,131
Taxation and social security	1,620	3,673
Other creditors	-	1,350
Accrued liabilities and deferred income	1,200	763
Total	<u>13,003</u>	<u>18,979</u>

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.