

MUSCLE MAKERS GYM LIMITED

**Company Registration Number:
10629684 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 21 February 2017

End date: 28 February 2018

MUSCLE MAKERS GYM LIMITED

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MUSCLE MAKERS GYM LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i>
		£
Fixed assets		
Intangible assets:	2	4,300
Tangible assets:	3	48,600
Total fixed assets:		<u>52,900</u>
Current assets		
Cash at bank and in hand:		52
Total current assets:		<u>52</u>
Creditors: amounts falling due within one year:	4	(74,734)
Net current assets (liabilities):		<u>(74,682)</u>
Total assets less current liabilities:		<u>(21,782)</u>
Total net assets (liabilities):		<u>(21,782)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(21,882)
Shareholders funds:		<u>(21,782)</u>

The notes form part of these financial statements

MUSCLE MAKERS GYM LIMITED

Balance sheet statements

For the year ending 28 February 2018 the company was entitled to exemption 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.

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

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 & loss account.

**This report was approved by the board of directors on 30 August 2018
and signed on behalf of the board by:**

Name: Miss Krystina Butel
Status: Director

The notes form part of these financial statements

MUSCLE MAKERS GYM LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MUSCLE MAKERS GYM LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2018

2. Intangible Assets

	Total
Cost	£
Additions	4,300
At 28 February 2018	<u>4,300</u>
Net book value	
At 28 February 2018	<u><u>4,300</u></u>

MUSCLE MAKERS GYM LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2018

3. Tangible Assets

	Total
Cost	£
Additions	60,750
At 28 February 2018	<u>60,750</u>
Depreciation	
Charge for year	12,150
At 28 February 2018	<u>12,150</u>
Net book value	
At 28 February 2018	<u><u>48,600</u></u>

MUSCLE MAKERS GYM LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

4. Creditors: amounts falling due within one year note

Loan from Director £74334 Accruals £400

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