

# **BERMONDSEY STREET FITNESS LIMITED**

Registered Number  
14075490  
(England and Wales)

## **Unaudited Financial Statements for the Year ended** **30 April 2024**

# **BERMONDSEY STREET FITNESS LIMITED**

## **Company Information**

**for the year from 1 May 2023 to 30 April 2024**

|                           |   |
|---------------------------|---|
| <b>Directors</b>          | LOWE, George Voisin<br>STEELE, Richard Andrew |
| <b>Registered Address</b> | 62-64 St Johns Hill<br>London<br>SW11 1AD     |
| <b>Registered Number</b>  | 14075490 (England and Wales)                  |

# **BERMONDSEY STREET FITNESS LIMITED**

## **Balance Sheet as at** **30 April 2024**

|   | <b>2024</b>     | <b>2023</b>     |
|---|-----------------|-----------------|
|   | <b>£</b>        | <b>£</b>        |
| Fixed Assets                                  | 99,233          | 121,247         |
| Current Assets                                | 84,837          | 64,776          |
| Prepayments and accrued income                | 2,147           | 1,114           |
| Creditors amounts falling due within one year | (238,072)       | (223,764)       |
| Net current assets (liabilities)              | (151,088)       | (157,874)       |
| Total assets less current liabilities         | (51,855)        | (36,627)        |
| Accruals and deferred income                  | (5,649)         | (19,910)        |
| <b>Net assets (liabilities)</b>               | <b>(57,504)</b> | <b>(56,537)</b> |
| <b>Capital and reserves</b>                   | <b>(57,504)</b> | <b>(56,537)</b> |

The company is a private company limited by shares and registered in England and Wales. It 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.

### **Average number of employees**

The average number of persons employed by the company in the period was 7 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 23 January 2025, and are signed on its behalf by:

LOWE, George Voisin  
**Director**

STEELE, Richard Andrew  
**Director**

**Registered Company No. 14075490**