

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Harlequin School Of Gymnastics

Crouchers Limited  
Chartered Accountants  
2 Copperhouse Court  
Caldecotte Business Park  
Milton Keynes  
Buckinghamshire  
MK7 8NL

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Balance Sheet  
31 December 2021

	31.12.21 £	£	31.12.20 £	£
<b>FIXED ASSETS</b>		54,920		58,050
<b>CURRENT ASSETS</b>	67,375		100,899	
<b>CREDITORS</b> Amounts falling due within one year	<u>(32,733)</u>		<u>(32,710)</u>	
<b>NET CURRENT ASSETS</b>		<u>34,642</u>		<u>68,189</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		89,562		126,239
<b>CREDITORS</b> Amounts falling due after more than one year		28,000		36,000
<b>NET ASSETS</b>		<u>61,562</u>		<u>90,239</u>
<b>RESERVES</b>		<u>61,562</u>		<u>90,239</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Harlequin School Of Gymnastics is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04334703

**Registered office:** Unit 8 Greaves Way  
Stanbridge Road  
Leighton Buzzard  
Bedfordshire  
LU7 4UB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 23 (2020 - 25 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2021 and 31 December 2020:

	31.12.21 £	31.12.20 £
<b>Mrs N Gundry</b>		
Balance outstanding at start of year	5,266	4,479
Amounts advanced	1,994	787
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>7,260</u>	<u>5,266</u>

Balance Sheet - continued  
31 December 2021

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

**Mr S P Gundry**

Balance outstanding at start of year	5,266	4,479
Amounts advanced	569	787
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>5,835</u>	<u>5,266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 28 September 2022 and were signed on its behalf by:

Mrs N Gundry - Director