

# **SPRINGBOARD GYMNASTICS AND ACTIVITY CENTRE LIMITED**

**Company Registration Number:  
08616330 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2017**

## **Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **SPRINGBOARD GYMNASTICS AND ACTIVITY CENTRE LIMITED**

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# SPRINGBOARD GYMNASTICS AND ACTIVITY CENTRE LIMITED

## Company Information

for the Period Ended 30 April 2017

<b>Registered office:</b>	Unit 3 Woodcock Industrial Estate Woodcock Road Warminster Wiltshire BA12 9DX
<b>Company Registration Number:</b>	08616330 (England and Wales)

# SPRINGBOARD GYMNASTICS AND ACTIVITY CENTRE LIMITED

## Balance sheet

As at 30 April 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1	1
Fixed Assets:	<b>18,688</b>	24,917
Current assets:	<b>19,917</b>	18,231
Creditors: amounts falling due within one year:	<b>( 39,164 )</b>	( 53,417 )
<b>Net current assets (liabilities):</b>	<b>( 19,247 )</b>	( 35,186 )
Total assets less current liabilities:	<b>( 558 )</b>	( 10,268 )
<b>Total net assets (liabilities):</b>	<b>( 558 )</b>	( 10,268 )
<b>Capital and reserves:</b>	<b>( 558 )</b>	( 10,268 )

## **Balance sheet continued**

For the year ending 30 April 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 15 January 2018  
And Signed On Behalf Of The Board By:**

Name: Suzy Creese

Status: Director

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The notes form part of these financial statements

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