

Company registration number 12747420 (England and Wales)

**DROP GYM & CO LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

**DROP GYM & CO LIMITED****BALANCE SHEET****AS AT 31 JULY 2021**

	2021	
	£	£
Fixed assets		183,351
Current assets	489,885	
Prepayments and accrued income	9,500	
Creditors: amounts falling due within one year	(577,977)	
Net current liabilities		(78,592)
Total assets less current liabilities		104,759
Accruals and deferred income		(29,543)
Net assets		75,216
Capital and reserves		75,216

**Notes to the financial statements****1 Directors' benefits: advances, credit and guarantees**

At the reporting date, the company was owed £4,328 by one of the directors.

**2 Financial commitments, guarantees and contingencies**

At the reporting date, the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases totalling £436,250.

**3 Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	2021 Number
Employees	2

## **DROP GYM & CO LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2021**

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Drop Gym & Co Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, 5 Fleet Place, London, EC4M 7RD.

For the period ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 14 July 2022 and are signed on its behalf by:

A Gbormittah  
**Director**

**Company Registration Number 12747420**

[www.datalog.co.uk](http://www.datalog.co.uk)

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