

COMPANY REGISTRATION NUMBER: 04420012

**Bodywork - Pilates Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2022**

# **Bodywork - Pilates Ltd**

## **Financial Statements**

**Year ended 30 April 2022**

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# Bodywork - Pilates Ltd

## Officers and Professional Advisers

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<b>The Board of Directors</b>	Mrs H E Conway
	Mr N B Conway
<b>Company Secretary</b>	Mr N B Conway
<b>Registered Office</b>	PD Centre
	Mold Road
	Cefn Y Bedd
	Wrexham
	LL12 9UL
<b>Accountants</b>	Haswell Brothers LLP
	Chartered Accountants
	First Floor
	Pembroke House
	Ellice Way
	Wrexham Technology Park
	Wrexham
	LL13 7YT

**Bodywork - Pilates Ltd**  
**Statement of Financial Position**  
**30 April 2022**

	2022	2021
	£	£
Fixed assets	11,126	12,857
Current assets	34,223	38,320
Prepayments and accrued income	188	2,186
	34,411	40,506
Creditors: amounts falling due within one year	13,653	34,115
<b>Net Current Assets</b>	20,758	6,391
<b>Total Assets Less Current Liabilities</b>	31,884	19,248
Creditors: amounts falling due after more than one year	20,861	22,500
Accruals and deferred income	2,196	1,650
	8,827	(4,902)
Capital and reserves	8,827	( 4,902)

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr and Mrs Conway	21,383	14,791	( 16,114)	20,060
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	2021			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr and Mrs Conway	5,141	17,862	( 1,620)	21,383
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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2022 , and are signed on behalf of the board by:

Mrs H E Conway

Director

Company registration number: 04420012

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.