

Registered Number 04420012

BODYWORK - PILATES LTD

Micro-entity Accounts

30 April 2020

Micro-entity Balance Sheet as at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		12,760	15,140
Current Assets		16,479	12,974
Prepayments and accrued income		56	224
Creditors: amounts falling due within one year		(36,056)	(44,534)
Net current assets (liabilities)		<u>(19,521)</u>	<u>(31,336)</u>
Total assets less current liabilities		<u>(6,761)</u>	<u>(16,196)</u>
Creditors: amounts falling due after more than one year		0	(10,550)
Accruals and deferred income		(1,620)	(1,620)
Total net assets (liabilities)		<u>(8,381)</u>	<u>(28,366)</u>
Capital and reserves		<u>(8,381)</u>	<u>(28,366)</u>

- For the year ending 30 April 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 24 May 2021

And signed on their behalf by:

Mrs H E Conway, Director

Footnotes:

- Advances and credits
Directors' advances, credits and guarantees

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

Mrs H E Conway

2020

Balance brought forward - (£23,706)

Advances/(credits) to the directors - £37,997

Amounts repaid - (£9,150)

Balance outstanding - £5,141

2019

Balance brought forward - (£48,404)

Advances/(credits) to the directors - £34,244

Amounts repaid - (£9,546)

Balance outstanding - (£23,706)

Notes to the Micro-entity Accounts for the period ended 30 April 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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.