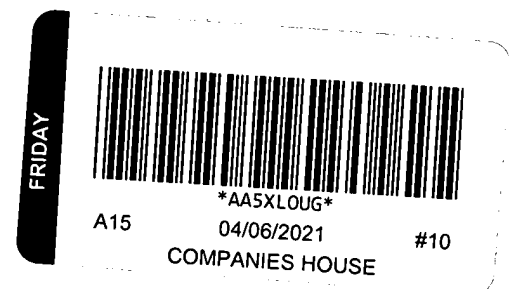


AMENDED

COMPANY REGISTRATION NUMBER: 04420012

Bodywork - Pilates Ltd
Filleted Unaudited Financial Statements
30 April 2019



HASWELL BROTHERS LLP

Chartered Accountants
First Floor
Pembroke House
Ellice Way
Wrexham Technology Park
Wrexham
LL13 7YT



Bodywork - Pilates Ltd

Financial Statements

Year ended 30 April 2019

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Bodywork - Pilates Ltd

Officers and Professional Advisers

The Board of Directors

Mrs H E Conway
Mr N B Conway

Company Secretary

Mr N B Conway

Registered Office

PD Centre
Mold Road
Cefn Y Bedd
Wrexham
LL12 9UL

Accountants

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 2019

	2019	2018
	£	£
Fixed assets		<u>3,966</u>
Current assets	12,974	1,715
Prepayments and accrued income	<u>224</u>	<u>149</u>
	13,198	1,864
Creditors: amounts falling due within one year	<u>44,534</u>	<u>48,404</u>
Net Current Liabilities	<u>31,336</u>	<u>46,540</u>
Total Assets Less Current Liabilities	(16,196)	(42,574)
Creditors: amounts falling due after more than one year	10,550	-
Accruals and deferred income	<u>1,620</u>	<u>1,620</u>
	<u>(28,366)</u>	<u>(44,194)</u>
Capital and reserves	<u>(28,366)</u>	<u>(44,194)</u>

For the year ending 30 April 2019 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 24 May 2021, 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.