

COMPANY REGISTRATION NUMBER: 04420012

Bodywork - Pilates Ltd

Filleted Unaudited Financial Statements

30 April 2023

Bodywork - Pilates Ltd

Financial Statements

Year ended 30 April 2023

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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 2023

	2023	2022
	£	£
Fixed assets	11,679	11,126
Current assets	29,566	34,223
Prepayments and accrued income	-	188
	29,566	34,411
Creditors: amounts falling due within one year	6,569	13,653
Net Current Assets	22,997	20,758
Total Assets Less Current Liabilities	34,676	31,884
Creditors: amounts falling due after more than one year	17,892	20,861
Accruals and deferred income	2,076	2,196
	14,708	8,827
Capital and reserves	14,708	8,827

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:

2023

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr and Mrs Conway	20,060	15,562	(17,782)	17,840

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

For the year ending 30 April 2023 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 January 2024 , 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.