

Registered number

11423114

Bodyfit Gym Maidenhead Ltd

Filleted Accounts

30 June 2020

Bodyfit Gym Maidenhead Ltd**Registered number: 11423114****Balance Sheet****as at 30 June 2020**

	2020	2019
	£	£
Fixed assets	6,750	9,000
Current assets	20,612	11,505
Prepayments and accrued income	3,375	-
	<u>23,987</u>	<u>11,505</u>
Creditors: amounts falling due within one year	<u>(23,535)</u>	<u>(24,923)</u>
Net current assets/(liabilities)	452	(13,418)
Total assets less current liabilities	<u>7,202</u>	<u>(4,418)</u>
Accruals and deferred income	<u>(475)</u>	<u>(450)</u>
Net assets/(liabilities)	<u>6,727</u>	<u>(4,868)</u>
Capital and reserves	<u>6,727</u>	<u>(4,868)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

Loans to directors, guarantees made by the company on behalf of directors. The director's loan account was £23,325 in credit at the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 65 Queen street Maidenhead Berks SL6 1LT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Luke Corriette Trotter

Director

Approved by the board on 25 March 2021

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.

