

Company Registration Number 12113078 (England and Wales)

BODYWORKS PHYSIOTHERAPY & PILATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2020

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BODYWORKS PHYSIOTHERAPY & PILATES LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020	
	£	£
Fixed assets		35,886
Current assets	23,876	
Creditors: amounts falling due within one year	(23,857)	
Net current assets		19
Total assets less current liabilities		35,905
Net assets		35,905
Capital and reserves		35,905

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number
Employees	3

Bodyworks Physiotherapy & Pilates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 167 London Road, Leicester, LE2 1EG.

For the period ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BODYWORKS PHYSIOTHERAPY & PILATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved by the board of directors and authorised for issue on 26 March 2021 and are signed on its behalf by:

Mrs T B Bell
Director

Company Registration Number 12113078

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.