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EDINBURGH PILATES CENTRE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2017

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EDINBURGH PILATES CENTRE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2017

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EDINBURGH PILATES CENTRE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2017

Directors

C J Blagdon

C M Evers

Secretary

Catherine Evers

Company Number

SC230754 (Scotland)

Registered Office

4A High Street Bonnyrigg Midlothian EH19 2AA Scotland

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF EDINBURGH PILATES CENTRE LIMITED FOR THE YEAR ENDED 30 APRIL 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Edinburgh Pilates Centre Limited for the year ended 30 April 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.com/accountspreparationguidance.

Chartered Accountants

28 November 2017

EDINBURGH PILATES CENTRE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2017

		2017 £		2016 £
Fixed assets		2,755		2,524
Current assets	9,415		11,148	
Creditors: amounts falling due within one year	(8,309)		(8,245)	
Net current assets		1,106		2,903
Total assets less current liabilities		3,861		5,427
Net assets		3,861		5,427
Capital and reserves		3,861		5,427

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 28 November 2017

C J Blagdon Director

Company Registration No. SC230754