

EDINBURGH PILATES CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

EDINBURGH PILATES CENTRE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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EDINBURGH PILATES CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Directors	C J Blagdon C M Evers
Secretary	Catherine Evers
Company Number	SC230754 (Scotland)
Registered Office	4A High Street Bonnyrigg Midlothian EH19 2AA Scotland

EDINBURGH PILATES CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	1,163	1,550
Current assets	18,413	4,452
Creditors: amounts falling due within one year	(15,883)	(4,929)
Net current assets/(liabilities)	2,530	(477)
Total assets less current liabilities	3,693	1,073
Net assets	3,693	1,073
Capital and reserves	3,693	1,073

NOTES TO THE ACCOUNTS

1 Statutory information

Edinburgh Pilates Centre Limited is a private company, limited by shares, registered in Scotland, registration number SC230754. The registered office is 4A High Street, Bonnyrigg, Midlothian, EH19 2AA, Scotland.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 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 8 January 2021

C J Blagdon
Director

Company Registration No. SC230754

