

BodyPosiTiv Personal Training Ltd
Filleted Accounts Cover

BodyPosiTiv Personal Training Ltd

Company No. SC636049

Unaudited Accounts

31 July 2020

BodyPosiTiv Personal Training Ltd

Directors Report Registrar

The Director presents her report and accounts for the period ended 31 July 2020.

Principal activities

The principal activity of the company during the period under review was Fitness facilities.

Director

The Director who served during the period was as follows:

Rachel Hanlon

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Rachel Hanlon

Director

14 April 2021

BodyPosiTiv Personal Training Ltd
Balance Sheet Registrar
at 31 July 2020
Company No. SC636049

	2020
	£
Current assets	66,155
Creditors: Amounts falling due within one year	(71,258)
Net current assets	(5,103)
Total assets less current liabilities	(5,103)
Accruals and deferred income	(613)
	(5,716)
Capital and reserves	(5,716)

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2020
	Number
The average monthly number of employees (including directors) during the period:	1 2 1

3 General information

Its registered number is: SC636049

Its registered office is:

15 Allanfield

Auchterarder

Perthshire

Scotland

PH3 1FN

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 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 14 April 2021 and signed on its behalf by:

Rachel Hanlon - Director

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.