

**SHAPERS TONING SALON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Shapers Toning Salon Ltd
Balance Sheet
As at 31 August 2022

Registered number: 06986792

	2022	2021
	£	£
Current assets	16,479	22,293
Prepayments and accrued income	110	-
Creditors: Amounts Falling Due Within One Year	(3,200)	(8,525)
NET CURRENT ASSETS	13,389	13,768
TOTAL ASSETS LESS CURRENT LIABILITIES	13,389	13,768
Accruals and deferred income	(750)	(600)
NET ASSETS	12,639	13,168
CAPITAL AND RESERVES	12,639	13,168

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Shapers Toning Salon Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06986792 . The registered office is 2a The Weymouth Buildings, Station Yard Industrial Estate, Kingsbridge, Devon, TQ7 1ES.

Shapers Toning Salon Ltd
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Randall

Director

20th January 2023

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.