

**SHAPERS TONING SALON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Shapers Toning Salon Ltd
Balance Sheet
As at 31 August 2021

Registered number: 06986792

	2021	2020
	£	£
Current assets	22,293	10,825
Creditors: Amounts Falling Due Within One Year	(8,525)	(9,118)
NET CURRENT ASSETS	<u>13,768</u>	<u>1,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,768</u>	<u>1,707</u>
Accruals and deferred income	(600)	(2,418)
NET ASSETS/(LIABILITIES)	<u><u>13,168</u></u>	<u><u>(711)</u></u>
CAPITAL AND RESERVES	<u><u>13,168</u></u>	<u><u>(711)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as 2 (2020: 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 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

25th February 2022

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.