

The Body Workshop Pilates Ltd
FILLETED ACCOUNTS COVER

The Body Workshop Pilates Ltd

Company No. 07554209

Unaudited Accounts

31 March 2019

The Body Workshop Pilates Ltd
DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was Pilates Studio.

Directors

The Directors who served during the year were as follows:

Rebecca A'Hearne

Anne Gibson

Shaun Gibson

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
Anne Gibson

Director

12 November 2019

The Body Workshop Pilates Ltd
BALANCE SHEET REGISTRAR
at 31 March 2019
Company No. 07554209

	2019	2018
	£	£
Fixed assets	7,215	13,250
Current assets	42,789	58,543
Prepayments and accrued income	1,939	741
Creditors: Amounts falling due within one year	(36,688)	(50,730)
Net current assets	8,040	8,554
Total assets less current liabilities	15,255	21,804
Accruals and deferred income	-	(4,164)
	15,255	17,640
Capital and reserves	15,255	17,640

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:

07554209

Its registered office is:

Field House

87 Ewen

Cirencester

Glos

GL7 6BT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 12 November 2019

And signed on its behalf by:

Anne Gibson

Director

12 November 2019

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.