

The Body Workshop Pilates Ltd
Filleted Accounts Cover

The Body Workshop Pilates Ltd

Company No. 07554209

Unaudited Accounts

28 February 2022

The Body Workshop Pilates Ltd**Directors Report Registrar**

The Directors present their report and accounts for the period ended 28 February 2022.

Principal activities

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

Directors

The Directors who served during the period 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 small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Anne Gibson

Director

26 April 2022

The Body Workshop Pilates Ltd
Balance Sheet Registrar
at 28 February 2022
Company No. 07554209

	2022	2021
	£	£
Current assets	10,513	17,735
Creditors: Amounts falling due within one year	<u>(16,324)</u>	<u>(21,357)</u>
Net current liabilities	<u>(5,811)</u>	<u>(3,622)</u>
Total assets less current liabilities	<u>(5,811)</u>	<u>(3,622)</u>
	<u>(5,811)</u>	<u>(3,622)</u>
Capital and reserves	<u>(5,811)</u>	<u>(3,622)</u>

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

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the period:	0	2

3 General information

Its registered number is: 07554209

Its registered office is:

Phoenix House

Phoenix Way

Cirencester

Glos

GL7 1QX

For the period ended 28 February 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 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.

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.

The accounts were approved by the board of directors on 26 April 2022 and signed on its behalf by:

Anne Gibson - 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.