Registered number: 10502966

# ADORE YOUR PELVIC FLOOR LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 29 NOVEMBER 2016 TO 31 MARCH 2018

## Adore Your Pelvic Floor Limited Balance Sheet As at 31 March 2018

Registered number: 10502966

	Period to 31 March 2018
	£
Fixed assets	288
Current assets	2,714
Creditors: Amounts Falling Due Within One Year	(3,949)
NET CURRENT LIABILITIES	(1,235)
TOTAL ASSETS LESS CURRENT LIABILITIES	(947)
Accruals and deferred income	(759)
NET ASSETS	(1,706)
CAPITAL AND RESERVES	(1,706)

#### Notes

#### 1. General Information

Adore Your Pelvic Floor Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10502966. The registered office is 42 Drury Road, Colchester, Essex, CO2 7UU.

### Adore Your Pelvic Floor Limited Balance Sheet (continued) As at 31 March 2018

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
Mrs Louise Field
9th August 2018

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.