

# **BODY ORGANICS LIMITED**

**Company Registration Number:  
10846775 (England and Wales)**

**Unaudited micro entity accounts for the year ended 03 July 2022**

**Period of accounts**

**Start date: 03 July 2021**

**End date: 03 July 2022**

# **BODY ORGANICS LIMITED**

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# **BODY ORGANICS LIMITED**

## **Company Information**

**for the Period Ended 03 July 2022**

**Registered office:**

93  
Mostyn Street  
Leicester  
Leicestershire  
England  
LE3 6DU

**Company Registration Number:**

10846775 (England and Wales)

# BODY ORGANICS LIMITED

## Profit and Loss Account for the Period Ended 03 July 2022

	<i>2022</i> <i>£</i>	<i>11 months to</i> <i>2 Jul 2021</i> <i>£</i>
Turnover	24,489	23,382
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 15,000 )	( 10,380 )
Staff Costs	( 1,800 )	( 1,800 )
Depreciation and Writeoffs	( 3,500 )	( 2,700 )
Other charges	( 2,000 )	( 1,772 )
Tax on Profit	( 3,850 )	( 3,500 )
Profit or (Loss) for Period	( 1,661 )	3,230

# BODY ORGANICS LIMITED

## Balance sheet

As at 03 July 2022

	2022 £	11 months to 2 Jul 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	4,800	3,000
Current assets:	2,500	5,950
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>2,500</b>	<b>5,950</b>
Total assets less current liabilities:	7,300	8,950
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 8,500 )	( 5,000 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 1,200 )</b>	<b>3,950</b>
<b>Capital and reserves:</b>	<b>( 1,200 )</b>	<b>3,950</b>

# **BODY ORGANICS LIMITED**

## **Balance sheet continued**

For the year ending 3 July 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Viola Ogbunude

Status: Director

The notes form part of these financial statements

# **BODY ORGANICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 03 July 2022**

### **1. Employee Information**

Average number of employees: 1

# **BODY ORGANICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 03 July 2022**

### **2. Off balance sheet disclosure**

No



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.