

**BODYTECH WARRINGTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 OCTOBER 2017 TO 31 OCTOBER 2018**

Mcacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Bodytech Warrington Limited
Balance Sheet
As at 31 October 2018

Registered number: 11021064

	Period to 31 October 2018
	£
Fixed assets	8,500
Creditors: Amounts Falling Due Within One Year	(7,634)
NET CURRENT LIABILITIES	(7,634)
TOTAL ASSETS LESS CURRENT LIABILITIES	866
Accruals and deferred income	(600)
NET ASSETS	266
CAPITAL AND RESERVES	266

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 October 2018
Sales, marketing and distribution	2
	2

2. General Information

Bodytech Warrington Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11021064. The registered office is 35a Bank Quay Trading Estate, Slutchers Lane, Warrington, WA1 1PJ.

Bodytech Warrington Limited
Balance Sheet (continued)
As at 31 October 2018

For the period ending 31 October 2018 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 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

Mr Ashley Franks

18 July 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.