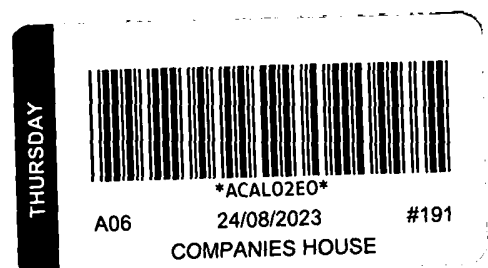


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**REFORM PILATES BARNES LTD**

**UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2023**



**REFORM PILATES BARNES LTD****UNAUDITED BALANCE SHEET AS AT 31 MARCH 2023**

	2023	2022
Note	£	£
<b>FIXED ASSETS – PLANT &amp; EQUIPMENT</b>	5,452	10,648
<b>CURRENT ASSETS</b>		
Other Debtors	665	100
Cash at Bank and in hand	80,757	68,056
	<u>81,422</u>	<u>68,156</u>
<b>CREDITORS</b>		
Amounts falling due within one year:		
Creditors	(32,686)	(52,561)
	<u>48,736</u>	<u>15,595</u>
<b>NET CURRENT ASSETS</b>		
	<u>£ 54,188</u>	<u>£ 26,243</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>£ 54,188</u>	<u>£ 26,243</u>
<b>CAPITAL AND RESERVES</b>		
Share Capital	100	100
Profit and Loss account	54,088	26,123
	<u>£ 54,188</u>	<u>£ 26,243</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>£ 54,188</u>	<u>£ 26,243</u>

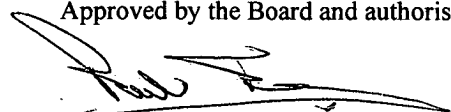
For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledges their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 6 July 2023



P. Tarran (Director)

Company Registration No. 12062358

**REFORM PILATES BARNES LTD**

**NOTES TO THE UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023**

**1. Accounting Policies**

*Basis of Accounting*

The accounts have been prepared under the historical cost basis of accounting.

*Compliance with accounting standards*

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (unless otherwise stated).

**2. Share Capital**

	2023	2022
Allotted, called up and fully paid Ordinary Shares of £1 each	<u>£ 100</u>	<u>£100</u>