

# STUDIO 54 PILATES LIMITED

Registered Number  
13130608  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 January 2023

# STUDIO 54 PILATES LIMITED

## Company Information for the year from 1 February 2022 to 31 January 2023

**Directors**

Anna Phillips

**Registered Address**

54 Holders Hill Avenue Hendon

Hendon

London

NW4 1ET

**Registered Number**

13130608 (England and Wales)

# STUDIO 54 PILATES LIMITED

## Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed Assets	3,808	5,103
Current Assets	24,094	9,399
Prepayments and accrued income	316	-
Creditors amounts falling due within one year	(18,684)	(16,889)
Net current assets (liabilities)	5,726	(7,490)
Total assets less current liabilities	9,534	(2,387)
Accruals and deferred income	(630)	(600)
<b>Net assets (liabilities)</b>	8,904	(2,987)
<b>Capital and reserves</b>	8,904	(2,987)

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 17 February 2023, and are signed on its behalf by:

Anna Phillips

**Director**

**Registered Company No. 13130608**

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.