

AMENDED

**B.E FITNESS WELLBEING & DANCE ACADEMY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 MARCH 2022 TO 31 MARCH 2023**

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25/04/2024

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COMPANIES HOUSE

B.E FITNESS WELLBEING & DANCE ACADEMY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

B.E FITNESS WELLBEING & DANCE ACADEMY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 MARCH 2022 TO 31 MARCH 2023

Director	Edita Bacinskaite
Company Number	14000597 (England and Wales)
Registered Office	Flat 2 6 Anglesea Avenue London SE18 6EH England

B.E FITNESS WELLBEING & DANCE ACADEMY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Current assets		
Debtors	4	330
Cash at bank and in hand		152
		<u>482</u>
Creditors: amounts falling due within one year	5	(91)
Net current assets		<u>391</u>
Net assets		<u>391</u>
Capital and reserves		
Called up share capital	6	1
Profit and loss account		390
Shareholders' funds		<u><u>391</u></u>

For the period ending 31 March 2023 the company 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 April 2024 and were signed on its behalf by



Edita Bacinskaite
Director

Company Registration No. 14000597

B.E FITNESS WELLBEING & DANCE ACADEMY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 MARCH 2022 TO 31 MARCH 2023

1 Statutory information

B.E FITNESS WELLBEING & DANCE ACADEMY LTD is a private company, limited by shares, registered in England and Wales, registration number 14000597. The registered office is Flat 2, 6 Anglesea Avenue, London, SE18 6EH, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023
£

Amounts falling due within one year

Other debtors	330
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5 Creditors: amounts falling due within one year

2023
£

Taxes and social security	91
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6 Share capital

2023
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1
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Shares issued during the period:

1 Ordinary shares of £1 each	1
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7 Average number of employees

During the period the average number of employees was 0.