

Registered Number:03012456

England and Wales

Bodygold Limited

Unaudited Financial Statements

For the year ended 30 June 2019

Bodygold Limited

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Statement of Financial Position  
As at 30 June 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	2	-	1
		-	<b>1</b>
<b>Current assets</b>			
Inventories	3	-	2,045
Trade and other receivables	4	29,425	41,765
Cash and cash equivalents		11,031	111
		<b>40,456</b>	<b>43,921</b>
<b>Trade and other payables: amounts falling due within one year</b>	5	(5,478)	(8,690)
<b>Net current assets</b>		<b>34,978</b>	<b>35,231</b>
<b>Total assets less current liabilities</b>		<b>34,978</b>	<b>35,232</b>
<b>Net assets</b>		<b>34,978</b>	<b>35,232</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		34,878	35,132
<b>Shareholders' funds</b>		<b>34,978</b>	<b>35,232</b>

For the year ended 30 June 2019 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 of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 20 March 2020 and were signed by:

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Cheryll Lynn Hollis Director

# Bodygold Limited

## Notes to the Financial Statements For the year ended 30 June 2019

### Statutory Information

Bodygold Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03012456.

Principal place of business:

Aroma House

Kingsnorth Industrial Estate

Ashford

Kent

TN23 6LN

Registered address:

1607 Wellington Way

Weybridge

Surrey

KT13 0TT

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

### 2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Furniture and Fittings	Total
Cost or valuation	£	£	£	£
At 01 July 2018	3,000	1,000	2,324	6,324
At 30 June 2019	<b>3,000</b>	<b>1,000</b>	<b>2,324</b>	<b>6,324</b>
<b>Provision for depreciation and impairment</b>				
At 01 July 2018	3,000	999	2,324	6,323
Charge for year	-	1	-	1
At 30 June 2019	<b>3,000</b>	<b>1,000</b>	<b>2,324</b>	<b>6,324</b>
<b>Net book value</b>				
At 30 June 2019	-	-	-	-
At 30 June 2018	-	<b>1</b>	-	<b>1</b>

### 3. Inventories

	2019	2018
	£	£
Stocks	-	2,045

# Bodygold Limited

## Notes to the Financial Statements Continued For the year ended 30 June 2019

### 4. Trade and other receivables

	2019	2018
	£	£
Trade debtors	-	7,828
Amounts owed by group undertakings and participating interests	28,425	24,957
Other debtors	1,000	8,980
	<b>29,425</b>	<b>41,765</b>

### 5. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	-	1,000
Amounts owed to group undertaking and undertaking in which the company has a participating interest	-	6,488
Taxation and social security	4,483	602
Other creditors	995	600
	<b>5,478</b>	<b>8,690</b>

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.