

## STUDIO HEALTH & FITNESS LIMITED

Dormant Accounts

### **Period of accounts**

**Start date:** 01 November 2019

**End date:** 31 October 2020

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<b>Directors</b>	Adrienne Wright Darren Shepherd-Loxton
<b>Registered Number</b>	04945969
<b>Registered Office</b>	European House 93 Wellington Road Leeds West Yorkshire LS12 1DZ
<b>Accountants</b>	UWM Accountants European House 93 Wellington Road Leeds LS12 1DZ

**STUDIO HEALTH & FITNESS LIMITED**  
**Statement of Financial Position**  
**As at 31 October 2020**

	<b>Notes</b>	<b>2020</b> £	<b>2019</b> £
<b>Current assets</b>			
<b>Creditors: amount falling due within one year</b>		(152,987)	(152,987)
<b>Net current assets</b>		<u>(152,987)</u>	<u>(152,987)</u>
<b>Total assets less current liabilities</b>		(152,987)	(152,987)
<b>Net assets</b>		<u>(152,987)</u>	<u>(152,987)</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		(153,007)	(153,007)
<b>Shareholders funds</b>		<u>(152,987)</u>	<u>(152,987)</u>

For the year ended 31 October 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 17 November 2020 and were signed on its behalf by:

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Adrienne Wright  
Director

**STUDIO HEALTH & FITNESS LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 October 2020**

**General Information**

Studio Health & Fitness Limited is a private company, limited by shares , registered in England and Wales , registration number 04945969 , registration address European House, 93 Wellington Road, Leeds, West Yorkshire, LS12 1DZ.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**2. Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2019 : 0)

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.