

COMPANY REGISTRATION NUMBER: 08799262

**Body Beautiful Day Spa Limited**  
**Filleted Unaudited Financial Statements**  
**30 April 2019**

# Body Beautiful Day Spa Limited

## Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	27,489	36,652
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Current assets	19,900	24,173
Prepayments and accrued income	141	—
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	20,041	24,173
Creditors: amounts falling due within one year	17,833	5,583
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<b>Net current assets</b>	<b>2,208</b>	<b>18,590</b>
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<b>Total assets less current liabilities</b>	<b>29,697</b>	<b>55,242</b>
Creditors: amounts falling due after more than one year	15,986	41,177
Accruals and deferred income	—	900
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	13,711	13,165
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Capital and reserves	13,711	13,165
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 4 ).

## 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs. E Capewell	41,176	–	( 25,190)	15,986
2018				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs. E Capewell	32,132	9,044	–	41,176

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 November 2019 , and are signed on behalf of the board by:

Mrs. E Capewell

Director

Company registration number: 08799262

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 Dam Street, Lichfield, Staffordshire, WS13 6AA.

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.