

COMPANY REGISTRATION NUMBER: 08799262

Body Beautiful Day Spa Limited
Filleted Unaudited Financial Statements
30 April 2020

Body Beautiful Day Spa Limited

Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Fixed assets	20,617	27,489
Current assets	20,077	19,900
Prepayments and accrued income	—	141
	20,077	20,041
Creditors: amounts falling due within one year	8,675	17,833
Net current assets	11,402	2,208
Total assets less current liabilities	32,019	29,697
Creditors: amounts falling due after more than one year	24,285	15,986
	7,734	13,711
Capital and reserves	7,734	13,711

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 5).

2. Director's advances, credits and guarantees

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

	2020			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs. E Capewell	15,986	8,299	—	24,285
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	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs. E Capewell	41,176	—	(25,190)	15,986
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For the year ending 30 April 2020 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 1 October 2020 , 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.