

COMPANY REGISTRATION NUMBER: 08799262

Body Beautiful Day Spa Limited

Filleted Unaudited Financial Statements

30 April 2023

Body Beautiful Day Spa Limited

Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	18,361	15,463
Current assets	33,938	56,512
Creditors: amounts falling due within one year	9,750	14,253
Net current assets	24,188	42,259
Total assets less current liabilities	42,549	57,722
Creditors: amounts falling due after more than one year	29,525	30,671
Accruals and deferred income	1,371	—
	11,653	27,051
Capital and reserves	11,653	27,051

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2022: 6).

2. Directors' advances, credits and guarantees

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

	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs H Clamp	—	199	199
Mrs E A Capewell	(438)	438	—
	(438)	637	199
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	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs H Clamp	—	—	—
Mrs E A Capewell	(9,295)	8,857	(438)
	(9,295)	8,857	(438)
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For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 30 October 2023 , and are signed on behalf of the board by:

Mrs H Clamp

Mr M Clamp

Director

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 Cathedral House, 5 Beacon Street, Lichfield, Staffordshire, WS13 7AA.

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.