

BLACKWATER HEALTH AND FITNESS LIMITED

**Company Registration Number:
09122031 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

BLACKWATER HEALTH AND FITNESS LIMITED

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BLACKWATER HEALTH AND FITNESS LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:	1 Blunts Hall Farm Cottages Blunts Hall Road Witham Essex CM8 1LX
Company Registration Number:	09122031 (England and Wales)

BLACKWATER HEALTH AND FITNESS LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	7,442	10,960
Current assets:	50,592	38,954
Prepayments and accrued income:	4,511	4,637
Creditors: amounts falling due within one year:	(7,923)	(8,505)
Net current assets (liabilities):	47,180	35,086
Total assets less current liabilities:	54,622	46,046
Creditors: amounts falling due after more than one year:	(38,000)	(40,000)
Accruals and deferred income:	(2,047)	(3,628)
Total net assets (liabilities):	14,575	2,418
Capital and reserves:	14,575	2,418

BLACKWATER HEALTH AND FITNESS LIMITED

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 March 2020

And Signed On Behalf Of The Board By:

Name: Christine Cope

Status: Director

The notes form part of these financial statements

BLACKWATER HEALTH AND FITNESS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 2

BLACKWATER HEALTH AND FITNESS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.