

BLACKWATER HEALTH AND FITNESS LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

BLACKWATER HEALTH AND FITNESS LIMITED

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BLACKWATER HEALTH AND FITNESS LIMITED

Company Information

for the Period Ended 31 July 2020

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 2020

	2020 £	2019 £
FixedAssets:	6,060	7,442
Current assets:	74,142	50,592
Prepayments and accrued income:	4,801	4,511
Creditors: amounts falling due within one year:	(13,758)	(7,923)
Net current assets (liabilities):	65,185	47,180
Total assets less current liabilities:	71,245	54,622
Creditors: amounts falling due after more than one year:	(32,000)	(38,000)
Accruals and deferred income:	(2,035)	(2,047)
Total net assets (liabilities):	37,210	14,575
Capital and reserves:	37,210	14,575

BLACKWATER HEALTH AND FITNESS LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 24 March 2021

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 2020

1. Employee Information

Average number of employees: 3

BLACKWATER HEALTH AND FITNESS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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.