

BLACKWATER HEALTH AND FITNESS LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

BLACKWATER HEALTH AND FITNESS LIMITED

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BLACKWATER HEALTH AND FITNESS LIMITED

Company Information

for the Period Ended 31 July 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	10,960	11,491
Current assets:	38,954	34,564
Prepayments and accrued income:	4,637	4,678
Creditors: amounts falling due within one year:	(8,505)	(7,343)
Net current assets (liabilities):	35,086	31,899
Total assets less current liabilities:	46,046	43,390
Creditors: amounts falling due after more than one year:	(40,000)	(40,000)
Accruals and deferred income:	(3,628)	(2,488)
Total net assets (liabilities):	2,418	902
Capital and reserves:	2,418	902

BLACKWATER HEALTH AND FITNESS LIMITED

Balance sheet continued

For the year ending 31 July 2018 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 4 March 2019

And Signed On Behalf Of The Board By:

Name: Christine Cope

Status: Director

The notes form part of these financial statements

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.