

Unaudited Financial Statements
for the Year Ended 31 March 2020
for
Body Happy Ltd

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for the Year Ended 31 March 2020

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Balance Sheet

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Balance Sheet
31 March 2020

	31.3.20		31.3.19	
	£	£	£	£
FIXED ASSETS		301,326		6,680
CURRENT ASSETS	83,042		19,866	
CREDITORS				
Amounts falling due within one year	<u>(489,630)</u>		<u>(25,259)</u>	
NET CURRENT LIABILITIES		(406,588)		(5,393)
TOTAL ASSETS LESS CURRENT LIABILITIES		(105,262)		1,287
CAPITAL AND RESERVES		(105,262)		1,287

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Body Happy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10614059

Registered office: The Studio, Kingsway Court
Queens Gardens
Hove
East Sussex
BN3 2LP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2019 - 6) .

3. OFF-BALANCE SHEET ARRANGEMENTS

The company had entered into leases prior to the year end, under which the total commitments at the balance sheet date amounted to £539,484.

Balance Sheet - continued

31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 20 March 2021 and were signed by:

Mrs J M Day - Director

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.