

Company registration number: 10755157

Body Pure Ltd

Unaudited filleted financial statements

31 May 2019

Body Pure Ltd

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Directors and other information

Directors

Mrs Ann Alice Dunkinson
Mr Keith Dunkinson

Company number

10755157

Registered office

Brookdale
41 Clarence Road
Chesterfield
Derbyshire
S40 1LH

Accountants

Dey & Co.
Brookdale
41 Clarence Road
Chesterfield
Derbyshire
S40 1LH

Body Pure Ltd**Statement of financial position****31 May 2019**

	2019	2018
	£	£
Fixed assets	238	317
	<hr/>	<hr/>
Current assets	36,974	8,786
Creditors: amounts falling due within one year	(9,056)	(7,804)
	<hr/>	<hr/>
Net current assets	27,918	982
	<hr/>	<hr/>
Total assets less current liabilities	28,156	1,299
Accruals and deferred income	(462)	(336)
	<hr/>	<hr/>
Net assets	27,694	963
	<hr/>	<hr/>
Capital and reserves	27,694	963
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Notes to the financial statements		

Body Pure Ltd

Year ended 31 May 2019

1. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Ann Alice Dunkinson	(3,817)	3,574	(243)
Mr Keith Dunkinson	(3,817)	3,574	(243)
	<u>(7,634)</u>	<u>7,148</u>	<u>(486)</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Ann Alice Dunkinson	-	(3,817)	(3,817)
Mr Keith Dunkinson	-	(3,817)	(3,817)
	<u>-</u>	<u>(7,634)</u>	<u>(7,634)</u>

For the year ending 31 May 2019 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 accounts 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 accounts.

The 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 21 January 2020 , and are signed on behalf of the board by:

Mrs Ann Alice Dunkinson

Director

Company registration number: 10755157

The company is a private company limited by shares, registered in England & Wales.

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.