

**BODY REACTIVE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Body Reactive Limited
Statement of Financial Position
As At 31 December 2022

Registered number: 11320057

	2022	2021
	£	£
Current assets	6,619	7,430
Creditors: Amounts Falling Due Within One Year	(1,631)	(4,582)
NET CURRENT ASSETS	4,988	2,848
TOTAL ASSETS LESS CURRENT LIABILITIES	4,988	2,848
Accruals and deferred income	(1,440)	-
NET ASSETS	3,548	2,848
CAPITAL AND RESERVES	3,548	2,848

Notes

1. General Information

Body Reactive Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11320057 . The registered office is 35 Palace Road, Ruislip, Middlesex, HA4 0PS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mrs Joanna Gilligan

Director

10/11/2023

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.