

**THE PILATES SHED LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2020**

**THE PILATES SHED LTD**  
**UNAUDITED ACCOUNTS**  
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**THE PILATES SHED LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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<b>Director</b>	Ms Emma Georgia Lee
<b>Company Number</b>	10750518 (England and Wales)
<b>Registered Office</b>	98-102 HIGH STREET DEAL CT14 6EE ENGLAND
<b>Accountants</b>	Deal Accountancy Services 2 Stanley Road Deal Kent CT14 7BT

**THE PILATES SHED LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,153	5,538
<b>Current assets</b>			
Debtors	5	2,011	53
Cash at bank and in hand		15,023	8,174
		<u>17,034</u>	<u>8,227</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(12,266)	(9,742)
<b>Net current assets/(liabilities)</b>		<u>4,768</u>	<u>(1,515)</u>
<b>Net assets</b>		<u>8,921</u>	<u>4,023</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		8,821	3,923
<b>Shareholders' funds</b>		<u>8,921</u>	<u>4,023</u>

For the year ending 31 May 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 July 2020 and were signed on its behalf by

Ms Emma Georgia Lee  
Director

Company Registration No. 10750518



**THE PILATES SHED LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,097	-
Taxes and social security	8,259	7,831
Loans from directors	2,910	1,911
	<hr/>	<hr/>
	12,266	9,742
	<hr/>	<hr/>

<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**8 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

