

Registered number
02203047

Body Positive (UK) Limited

Filleted Accounts

30 June 2018

Body Positive (UK) Limited**Registered number:****02203047****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	314	419
Current assets	10,642	1,758
Creditors: amounts falling due within one year	(20,685)	(31,975)
Net current liabilities	(10,043)	(30,217)
Total assets less current liabilities	(9,729)	(29,798)
Accruals and deferred income	(1,250)	(775)
Net liabilities	(10,979)	(30,573)
 Capital and reserves	 (10,979)	 (30,573)

Loans to directors, guarantees made by the company on behalf of directors. The directors loan account was £14, 898 in credit at the balance sheet date.

The company is a private company limited by shares and incorporated in England. Its registered office is 43 Souhfields, Hendon, London, NW4 4LX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Natasha Yahya - Adejonwo

Director

Approved by the board on 4 December 2018

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.