

# **BODY BOX FITNESS LTD**

**Company Registration Number:  
09361400 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018  
(Dormant)**

## **Period of accounts**

**Start date: 25 December 2017**

**End date: 31 December 2018**

# **BODY BOX FITNESS LTD**

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# **BODY BOX FITNESS LTD**

## **Company Information**

**for the Period Ended 31 December 2018**

**Registered office:**

The Old Sub Station  
Queens Drive  
Nottingham  
England  
NG2 1AP

**Company Registration Number:**

09361400 (England and Wales)

# **BODY BOX FITNESS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 December 2018**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BODY BOX FITNESS LTD

## Balance sheet

As at 31 December 2018

|                                                          | 2018<br>£         | 2017<br>£         |
|----------------------------------------------------------|-------------------|-------------------|
| Called up share capital not paid:                        | 0                 | 0                 |
| Fixed Assets:                                            | 0                 | 0                 |
| Current assets:                                          | 0                 | 278               |
| Prepayments and accrued income:                          | 0                 | 0                 |
| Creditors: amounts falling due within one year:          | ( 0 )             | ( 0 )             |
| <b>Net current assets (liabilities):</b>                 | <u>0</u>          | <u>278</u>        |
| Total assets less current liabilities:                   | 0                 | 278               |
| Creditors: amounts falling due after more than one year: | ( 11,953 )        | ( 14,018 )        |
| Provision for liabilities:                               | ( 0 )             | ( 0 )             |
| Accruals and deferred income:                            | ( 0 )             | ( 0 )             |
| <b>Total net assets (liabilities):</b>                   | <u>( 11,953 )</u> | <u>( 13,740 )</u> |
| <b>Capital and reserves:</b>                             | <u>( 11,953 )</u> | <u>( 13,740 )</u> |

# **BODY BOX FITNESS LTD**

## **Balance sheet continued**

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 25 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Lindsey Stevenson

Status: Director

The notes form part of these financial statements

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.