

**PERFECT BODY SHAPE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

PERFECT BODY SHAPE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PERFECT BODY SHAPE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	R Zinkiewicz
Company Number	12567478 (England and Wales)
Registered Office	OFFICE O ENTERPRISE SHOPPING CENTRE STATION PARADE EASTBOURNE EAST SUSSEX BN21 1BD ENGLAND

PERFECT BODY SHAPE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £
Current assets		
Inventories		30,000
Cash at bank and in hand		4,735
		<u>34,735</u>
Creditors: amounts falling due within one year	4	(25,446)
		<u>9,289</u>
Net current assets		<u>9,289</u>
Total assets less current liabilities		9,289
Creditors: amounts falling due after more than one year	5	(30,000)
		<u>(20,711)</u>
Net liabilities		<u>(20,711)</u>
Capital and reserves		<u>(20,711)</u>
Profit and loss account		(20,711)
Shareholders' funds		<u>(20,711)</u>

For the year ending 30 April 2021 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 his 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 4 March 2022 and were signed on its behalf by

R Zinkiewicz
Director

Company Registration No. 12567478

PERFECT BODY SHAPE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

PERFECT BODY SHAPE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12567478. The registered office is OFFICE O ENTERPRISE SHOPPING CENTRE, STATION PARADE, EASTBOURNE, EAST SUSSEX, BN21 1BD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021
	£
Bank loans and overdrafts	16,632
VAT	1,278
Other creditors	4,750
Loans from directors	2,786
	25,446

5 Creditors: amounts falling due after more than one year

	2021
	£
Other creditors	30,000

6 Average number of employees

During the year the average number of employees was 0.

