

Studio 16 Pilates Limited
Registered number:
Balance Sheet
as at 30 September 2022

12859543

	2022 £	2021 £
Fixed assets	4,046	4,282
Current assets	1,135	2,246
Creditors: amounts falling due within one year	(14,692)	(2,593)
Net current liabilities	(13,557)	(347)
Total assets less current liabilities	(9,511)	3,935
Net (liabilities)/assets	(9,511)	3,935
 Capital and reserves	 (9,511)	 3,935
 Average number of employees	 Number <u>1</u>	 Number <u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 108 Richmond Road, Brighton, East Sussex, BN2 3RN.

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

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

The director acknowledges her 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.



L Kenyon
 Director
 Approved by the board on 8 November 2022

