

BODYWORX BY GEMMA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

BODYWORX BY GEMMA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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BODYWORX BY GEMMA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	G Duffy
Company Number	11554400 (England and Wales)
Registered Office	30 HAMILTON ROAD ASHTON-IN-MAKERFIELD WIGAN WN4 0SU UNITED KINGDOM
Accountants	CMS Accountants 61A Bryn Street, Ashton-in-Makerfield Wigan WN4 9AX

BODYWORX BY GEMMA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020	2019
	£	£
Fixed assets	4,335	5,100
Current assets	1,463	901
Creditors: amounts falling due within one year	(19,584)	(4,724)
Net current liabilities	(18,121)	(3,823)
Total assets less current liabilities	(13,786)	1,277
(Net liabilities)/net assets	(13,786)	1,277
Capital and reserves	(13,786)	1,277

NOTES TO THE ACCOUNTS

1 Statutory information

Bodyworx By Gemma Ltd is a private company, limited by shares, registered in England and Wales, registration number 11554400. The registered office is 30 HAMILTON ROAD, ASHTON-IN-MAKERFIELD, WIGAN, WN4 0SU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 September 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 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 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.

Approved by the board on 30 June 2021

G Duffy
Director

Company Registration No. 11554400

