

Registered number
11978708

The Body Therapy Shop Limited

Filleted Accounts

31 May 2024

The Body Therapy Shop Limited**Registered number: 11978708****Balance Sheet****as at 31 May 2024**

	2024	2023
	£	£
Fixed assets	266	313
Current assets	362	77
Prepayments and accrued income	355	247
	<u>717</u>	<u>324</u>
Creditors: amounts falling due within one year	(39)	(2)
Net current assets	678	322
Total assets less current liabilities	<u>944</u>	<u>635</u>
Creditors: amounts falling due after more than one year	(107)	-
Accruals and deferred income	(298)	(213)
Net assets	<u>539</u>	<u>422</u>
Capital and reserves	<u>539</u>	<u>422</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 117 Cricket Road, Cowley, Oxford OX4 3DL.

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.

FM Sandu

Director

Approved by the board on 14 February 2025

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.

