Registered Number SC412308

FITBODYCONCEPTS LIMITED

Micro-entity Accounts

31 January 2016

FITBODYCONCEPTS LIMITED **Registered Number SC412308**

Micro-entity Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		21,898	16,200
Current Assets		43,791	50,337
Prepayments and accrued income		3,200	-
Creditors: amounts falling due within one year		(25,846)	(38,398)
Net current assets (liabilities)		21,145	11,939
Total assets less current liabilities		43,043	28,139
Creditors: amounts falling due after more than one year		(36,991)	0
Provisions for liabilities		(165)	(350)
Accruals and deferred income		(3,063)	0
Total net assets (liabilities)		2,824	27,789
Capital and reserves		2,824	27,789

- For the year ending 31 January 2016 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 October 2016

And signed on their behalf by:
Riccardo Scala, Director

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.