Registered Number SC714021

BODYHEAT CLUB LIMITED

Dormant Accounts

30 November 2024

BODYHEAT CLUB LIMITED **Registered Number SC714021**

Balance Sheet as at 30 November 2024

	2024	2023
	£	£
Called up share capital not paid	100.00	100.00
Current assets		
Cash at bank and in hand	0.00	0.00
Net assets	**100.00**	**100.00**
Issued share capital		
65 A Ordinary Shares of £1.00 each	65.00	65.00
20 B Ordinary Shares of £1.00 each	20.00	20.00
15 C Ordinary Shares of £1.00 each	15.00	15.00
Total Shareholder funds	**100.00**	**100.00**

STATEMENTS

a. For the period ending 30 November 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2024

And signed on their behalf by:
David Harry TOWNSEND, 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.