

365 HEALTH AND WELLBEING LIMITED

**Company Registration Number:
09590719 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

365 HEALTH AND WELLBEING LIMITED

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365 HEALTH AND WELLBEING LIMITED

Company Information

for the Period Ended 30 September 2017

Director:

S T Williams

J F Smith

P C Hudson

Registered office:

C/O Langtons 11th Floor
The Plaza 100 Old Hall Street
Liverpool
Merseyside
GBR
L3 9QJ

Company Registration Number:

09590719 (England and Wales)

365 HEALTH AND WELLBEING LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	331,568	373,014
Current assets:	29,016	72,046
Creditors: amounts falling due within one year:	(261,290)	(195,476)
Net current assets (liabilities):	(232,274)	(123,430)
Total assets less current liabilities:	99,294	249,584
Creditors: amounts falling due after more than one year:	(557,300)	(558,300)
Total net assets (liabilities):	(458,006)	(308,716)
Capital and reserves:	(458,006)	(308,716)

365 HEALTH AND WELLBEING LIMITED

Balance sheet continued

For the year ending 30 September 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2018

And Signed On Behalf Of The Board By:

Name: S T Williams

Status: Director

The notes form part of these financial statements

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.