

**LABELWELL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

CHRISTCHURCH ACCOUNTANTS LLP

Chartered Accountants

3 The Paddock
73a Mundeford
Christchurch
Dorset
BH23 3NJ

Labelwell Limited
Balance Sheet
As at 31 March 2021

Registered number: 06867558

	2021	2020
	£	£
Fixed assets	140,770	152,204
Current assets	113,178	82,514
Prepayments and accrued income	-	374
Creditors: Amounts Falling Due Within One Year	(65,574)	(63,081)
NET CURRENT ASSETS	47,604	19,807
TOTAL ASSETS LESS CURRENT LIABILITIES	188,374	172,011
Creditors: Amounts Falling After More Than One Year	(106,592)	(66,252)
Accruals and deferred income	(2,080)	(2,080)
NET ASSETS	79,702	103,679
CAPITAL AND RESERVES	79,702	103,679

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
Sales, marketing and distribution	2	2
	3	3

2. General Information

Labelwell Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06867558 . The registered office is Unit 12, Christchurch Business Park, Christchurch, Dorset, BH23 4FL.

Labelwell Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Cope

Director

28/06/2021

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.