

# VITALITY360 LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 December 2016

**End date:** 30 November 2017

VITALITY360 LTD

Contents Page

For the year ended 30 November 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

VITALITY360 LTD  
Accountants' Report  
For the year ended 30 November 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 November 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....  
Crunchers South London Ltd  
Unit D216 Parkhall Business Centre  
62 Tritton Road  
London  
SE21 8DE  
12 July 2018

VITALITY360 LTD  
Statement of Financial Position  
As at 30 November 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,709		1,654
Current assets	48,975		44,334	
Prepayments and accrued income	584		246	
Creditors: amount falling due within one year	(17,393)		(19,423)	
<b>Net current assets</b>		<b>32,166</b>		<b>25,157</b>
<b>Total assets less current liabilities</b>		<b>33,875</b>		<b>26,811</b>
Accruals and deferred income		(241)		(241)
<b>Net assets</b>		<b>33,634</b>		<b>26,570</b>
 <b>Capital and reserves</b>		 <b>33,634</b>		 <b>26,570</b>

1. For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. 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

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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

-----

Jessica Bavinton  
Director

Date approved by the board: 12 July 2018

# VITALITY360 LTD

## Notes to the Abridged Financial Statements

For the year ended 30 November 2017

### **General Information**

Vitality360 Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07840165, registration address Unit 36, 88-90 Hatton Garden, London, EC1N 8PN.

### **1. Accounting Policies**

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

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.