

Registered number  
09351908

Perpetual Wellbeing Limited

Filleted Accounts

31 March 2018

Mulberry House  
Bunsford Park Road  
Bromsgrove  
B60 3DX

**Perpetual Wellbeing Limited****Registered number:****09351908****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,834	12,151
Current assets	6,086	7,736
Prepayments and accrued income	5,635	15,988
	<u>11,721</u>	<u>23,724</u>
Creditors: amounts falling due within one year	<u>(55,174)</u>	<u>(65,976)</u>
Net current liabilities	(43,453)	(42,252)
Total assets less current liabilities	<u>(33,619)</u>	<u>(30,101)</u>
<b>Net liabilities</b>	<u>(33,619)</u>	<u>(30,101)</u>
 <b>Capital and reserves</b>	 <u>(33,619)</u>	 <u>(30,101)</u>

Amount due to related party at the end of year was £55,138 (2017 : £61,082). Included in other creditor.

The company is a private company limited by shares and incorporated in England. Its registered office is The Conservatory, Kidderminster Road, Dodford, Bromsgrove, B61 9DU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Boddington

Director

Approved by the board on 10 September 2018

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.