

**ALL ABOUT YOUR WELLNESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ALL ABOUT YOUR WELLNESS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ALL ABOUT YOUR WELLNESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Sereen STEWART
Company Number	11236792 (England and Wales)
Registered Office	9 MEADOW CLOSE BARNET EN5 2UE ENGLAND
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

ALL ABOUT YOUR WELLNESS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	8,407	10,158
Creditors: amounts falling due within one year	(5,867)	(4,924)
Net current assets	2,540	5,234
Total assets less current liabilities	2,540	5,234
Accruals and deferred income	(750)	(1,963)
Net assets	1,790	3,271
Capital and reserves	1,790	3,271

NOTES TO THE ACCOUNTS

1 Statutory information

ALL ABOUT YOUR WELLNESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11236792. The registered office is 9 MEADOW CLOSE, BARNET, EN5 2UE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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.

Approved by the board on 26 February 2022

Sereen STEWART
Director

Company Registration No. 11236792

