

**AD WELLNESS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JANUARY 2019 TO 30 SEPTEMBER 2019**

BRP Accountancy Limited

Chartered Certified Accountants

7 Park Avenue  
Bromley  
BR1 4EF

**AD Wellness LTD**  
**Balance Sheet**  
**As at 30 September 2019**

---

**Registered number:** 11571737

	<b>30 September 2019</b>
	<b>£</b>
Current assets	420
Creditors: Amounts Falling Due Within One Year	(900 )
	<hr/>
<b>NET CURRENT LIABILITIES</b>	<b>(480 )</b>
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(480 )</b>
	<hr/>
Accruals and deferred income	(360 )
	<hr/>
<b>NET LIABILITIES</b>	<b>(840 )</b>
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>(840 )</b>
	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

AD Wellness LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11571737. The registered office is 87 Greenview Avenue, Beckenham, BR3 3RU.

**AD Wellness LTD**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

---

For the period ending 30 September 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Miss Ankita Desai**

Director

**6th June 2020**

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.