

# **PSR WELLNESS LIMITED**

**Company Registration Number:  
11719057 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **PSR WELLNESS LIMITED**

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# **PSR WELLNESS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2022**

<b>Director:</b>	Nikunj Harishankar PANCHAL
<b>Registered office:</b>	10 Hall Farm Close Stanmore GBR HA7 4JT
<b>Company Registration Number:</b>	11719057 (England and Wales)

# PSR WELLNESS LIMITED

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		10	10
<b>Total current assets:</b>		10	10
<b>Net current assets (liabilities):</b>		10	10
Total assets less current liabilities:		10	10
<b>Total net assets (liabilities):</b>		10	10

The notes form part of these financial statements

# PSR WELLNESS LIMITED

## Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		10	10
<b>Shareholders funds:</b>		<u>10</u>	<u>10</u>

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 September 2023**  
**And Signed On Behalf Of The Board By:**

Name: Nikunj Harishankar PANCHAL  
Status: Director

The notes form part of these financial statements

# **PSR WELLNESS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# PSR WELLNESS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **PSR WELLNESS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Off balance sheet disclosure**

No



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.