

PSR WELLNESS LIMITED

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

**Unaudited statutory accounts for the year ended 31 December 2020
(Dormant)**

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

PSR WELLNESS LIMITED

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PSR WELLNESS LIMITED

Company Information

for the Period Ended 31 December 2020

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

PSR WELLNESS LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Dec 2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		10	10
Total current assets:		10	10
Net current assets (liabilities):		10	10
Total assets less current liabilities:		10	10
Total net assets (liabilities):		10	10

The notes form part of these financial statements

PSR WELLNESS LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Dec 2019</i> £
Capital and reserves			
Called up share capital:		10	10
Shareholders funds:		<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 2020 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 24 September 2021
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 2020

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 2020

2. Employees

	<i>2020</i>	<i>13 months to 31 Dec 2019</i>
Average number of employees during the period	0	0

PSR WELLNESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

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.