Company Registration No. 13321353 (England and Wales)

LIVE WELL SUPPLEMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 APRIL 2021 TO 31 MARCH 2022

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UNAUDITED ACCOUNTS
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LIVE WELL SUPPLEMENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 APRIL 2021 TO 31 MARCH 2022

Directors	Mr.Mohammed Adam Hussain ASHRA Mr.Mustafa YUNOOS KHATRI
Company Number	13321353 (England and Wales)
Registered Office	4 DRONFIELD STREET LEICESTER LE5 5AS ENGLAND
Accountants	Farshan & Co Accountants & Tax Advisers Suite 1, 2 Britannia Street Leicester LE1 3LE

LIVE WELL SUPPLEMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Current assets		
Inventories		525
Cash at bank and in hand		5,367
		5,892
Creditors: amounts falling due within one year	4	(5,101)
Net current assets		791
Net assets		791
Capital and reserves		
Called up share capital		100
Profit and loss account		691
Shareholders' funds		791

For the period ending 31 March 2022 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 March 2023 and were signed on its behalf by

Mr.Mohammed Adam Hussain ASHRA
Director

Company Registration No. 13321353

1 Statutory information

LIVE WELL SUPPLEMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13321353. The registered office is 4 DRONFIELD STREET, LEICESTER, LE5 5AS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Creditors: amounts falling due within one year

	2022
	£
Taxes and social security	1,101
Proposed dividends	4,000
	5,101

5 Average number of employees

During the period the average number of employees was 1.