

**LIVE WELL SUPPLEMENTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**LIVE WELL SUPPLEMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LIVE WELL SUPPLEMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**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 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	484	-
<b>Current assets</b>			
Inventories		720	525
Cash at bank and in hand		1,987	5,367
		<u>2,707</u>	<u>5,892</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(15,389)	(5,101)
<b>Net current (liabilities)/assets</b>		<u>(12,682)</u>	<u>791</u>
<b>Net (liabilities)/assets</b>		<u>(12,198)</u>	<u>791</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(12,298)	691
<b>Shareholders' funds</b>		<u>(12,198)</u>	<u>791</u>

For the year ending 31 March 2023 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 28 March 2024 and were signed on its behalf by

Mr.Mohammed Adam Hussain ASHRA  
Director

Company Registration No. 13321353

**LIVE WELL SUPPLEMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**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 year, 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 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	-
Additions	590
At 31 March 2023	590
<b>Depreciation</b>	
Charge for the year	106
At 31 March 2023	106
<b>Net book value</b>	
At 31 March 2023	484

**LIVE WELL SUPPLEMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	1,101
Proposed dividends	-	4,000
Other creditors	15,389	-
	<u>15,389</u>	<u>5,101</u>
	<u><u>15,389</u></u>	<u><u>5,101</u></u>

**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

