

Unaudited Financial Statements
for the Period 3rd August 2021 to 31st August 2022
for
EMBARK UK GROUP LTD
PREVIOUSLY KNOWN AS
EMBARK ON WELLBEING PET HUB & SPA LTD

EMBARK UK GROUP LTD (REGISTERED NUMBER: 13544722)
PREVIOUSLY KNOWN AS EMBARK ON WELLBEING PET HUB & SPA LTD

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EMBARK UK GROUP LTD (REGISTERED NUMBER: 13544722)
PREVIOUSLY KNOWN AS EMBARK ON WELLBEING PET HUB & SPA LTD

Balance Sheet
31st August 2022

	£	£
FIXED ASSETS		24,723
CURRENT ASSETS	21,942	
CREDITORS		
Amounts falling due within one year	<u>(45,995)</u>	
NET CURRENT LIABILITIES		<u>(24,053)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>670</u>
CAPITAL AND RESERVES		<u>670</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Embark UK Group Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13544722

Registered office: First Floor
81-85 High Street
Brentwood
Essex
CM14 4RR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 5 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31st August 2022:

	£
Mrs A Fletcher	
Balance outstanding at start of period	-
Amounts advanced	24,504
Amounts repaid	(68,700)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>(44,196)</u>

Balance Sheet - continued
31st August 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 13th April 2023 and were signed by:

Mrs A Fletcher - Director

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.