

**HEARTWELL FITNESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

HEARTWELL FITNESS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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HEARTWELL FITNESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Trinoi HARTWELL
Company Number	14064375 (England and Wales)
Registered Office	13 PUMP LANE LONDON SE14 5DF ENGLAND
Accountants	TLC Accounting Ltd 53 Tupwood Lane Caterham Surrey CR3 6DB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
HEARTWELL FITNESS LIMITED
FOR THE YEAR ENDED 30 APRIL 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HEARTWELL FITNESS LIMITED for the year ended 30 April 2023 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

TLC Accounting Ltd
Chartered Certified Accountants

53 Tupwood Lane
Caterham
Surrey
CR3 6DB

20 January 2024

HEARTWELL FITNESS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023
	£
Current assets	1,000
Creditors: amounts falling due within one year	(14,584)
Net current liabilities	(13,584)
Total assets less current liabilities	(13,584)
Net liabilities	(13,584)
Capital and reserves	(13,584)

NOTES TO THE ACCOUNTS

1 Statutory information

HEARTWELL FITNESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14064375. The registered office is 13 PUMP LANE, LONDON, SE14 5DF, ENGLAND.

2 Director's advances, credit and guarantees

No advanced to Director. There were however directors loan to the company for start-up cost

3 Guarantees and other financial commitments

No Financial Commitments

4 Average number of employees

During the year the average number of employees was 1.

For the year ending 30 April 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 January 2024

Trinoi HARTWELL
Director

Company Registration No. 14064375

