LIVEWELL TODAY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019



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LIVEWELL TODAY COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director

S P Casey

Secretary

S P Casey

Company Number

06477777 (England and Wales)

Registered Office

Suite 6 Wellington Mills

Quebec Street

Elland

West Yorkshire HX5 9AS United Kingdom

Accountants

APN Business Consultants Ltd

8 King Cross Street

Halifax

West Yorkshire HX1 2SH

LIVEWELL TODAY ACCOUNTANTS' REPORT

Accountants' report to the director of Livewell Today on the preparation of the unaudited statutory accounts for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Livewell Today for the year ended 31 March 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Livewell Today, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Livewell Today and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Livewell Today and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Livewell Today has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Livewell Today . You consider that Livewell Today is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Livewell Today . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

APN Business Consultants Ltd

8 King Cross Street Halifax West Yorkshire HX1 2SH

22 July 2019

LIVEWELL TODAY STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019	2018
	Notes	£	£
Current assets			
Debtors Cash at bank and in hand	4 -	180,775 261,231 442,006	49,563 341,750 391,313
Creditors: amounts falling due within one year	5	(442,023)	(390,485)
Net current (liabilities)/assets		(17)	828
Net (liabilities)/assets	-	(17)	828
Capital and reserves	=		
Called up share capital Profit and loss account		2 (19)	2 826
Shareholders' funds	=	(17)	828

For the year ending 31 March 2019 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 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.

Approved by the Board on 26 July 2019.

S P Casey Director

Company Registration No. 06477777

LIVEWELL TODAY NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Livewell Today is a private company, limited by shares, registered in England and Wales, registration number 06477777. The registered office is Suite 6 Wellington Mills, Quebec Street, Elland, West Yorkshire, HX5 9AS, United Kingdom.

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.

4	Debtors	2019 £	2018 £
	Trade debtors	82,934	4,826
	Other debtors	97,841	44,737
		180,775	49,563
5	Creditors: amounts falling due within one year	2019	2018
		£	£
	Trade creditors	441,543	386,457
	Other creditors	-	1,828
	Accruals	480	2,200
		442,023	390,485

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).