LIVEWELL TODAY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020



LIVEWELL TODAY LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Accountants' report	4
Statement of financial position	5
Notes to the accounts	6

f 1

LIVEWELL TODAY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

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 LIMITED ACCOUNTANTS' REPORT

Accountants' report to the director of Livewell Today Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2020

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 Limited for the year ended 31 March 2020 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 Limited, 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 Limited 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 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Livewell Today Limited 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 Limited. You consider that Livewell Today Limited 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 Limited. 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

16 November 2020

LIVEWELL TODAY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

	2020	2019
Notes	s £	£
Current assets		
Debtors Cash at bank and in hand	4 216,641	180,775 261,231
	216,641	442,006
Creditors: amounts falling due within one year	5 (456,510)	(442,023)
Net current liabilities	(239,869)	(17)
Net liabilities	(239,869)	(17)
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(239,871)	(19)
Shareholders' funds	(239,869)	(17)

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 16 November 2020 and were signed on its behalf

S P Casey Director

Company Registration No. 06477777

LIVEWELL TODAY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Livewell Today Limited 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	2020	2019
	•	£	£
	Trade debtors	116,649	82,934
	Other debtors	99,992	97,841
		216,641	180,775
5	Creditors: amounts falling due within one year	2020	2019
		£	£
	Trade creditors	456,510	441,543
,	Accruals		480
		456,510	442,023
	•	 :	

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).