

REGISTERED NUMBER: 09823278 (England and Wales)

Aevi Wellness Ltd

Financial Statements for the Period 1st November 2018 to 14th December 2019

Aevi Wellness Ltd (Registered number: 09823278)

**Contents of the Financial Statements
for the Period 1st November 2018 to 14th December 2019**

Page

Balance Sheet

1

Aevi Wellness Ltd (Registered number: 09823278)**Balance Sheet
14th December 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		-		682
CURRENT ASSETS	1,438		39,719	
CREDITORS				
Amounts falling due within one year	<u>(96,087)</u>		<u>(105,880)</u>	
NET CURRENT LIABILITIES		<u>(94,649)</u>		<u>(66,161)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(94,649)</u>		<u>(65,479)</u>
CAPITAL AND RESERVES		<u>(94,649)</u>		<u>(65,479)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Aevi Wellness 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: 09823278

Registered office: The Engine House
77 Station Road
Petersfield
Hampshire
GU32 3FQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2018 - 2) .

Balance Sheet - continued
14th December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 14th December 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 14th December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 6th March 2020 and were signed on its behalf by:

Ms N A E Viklund - 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.