

Sacred Soul Holistics Ltd

Annual Report and Unaudited Financial Statements

for the Period from 26 February 2016 to 28 February 2017

Woodville Accountancy
UNIT 20B
YARROW ROAD
CHORLEY
LANCASHIRE
PR6 0LP

Sacred Soul Holistics Ltd
Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Sacred Soul Holistics Ltd
Company Information

Directors	Mr Kristan Markham
	Mr Scott Pittman
Registered office	UNIT 20B YARROW ROAD CHORLEY LANCASHIRE PR6 0LP
Accountants	Woodville Accountancy UNIT 20B YARROW ROAD CHORLEY LANCASHIRE PR6 0LP

Sacred Soul Holistics Ltd
(Registration number: 10027863)
Balance Sheet as at 28 February 2017

	Note	2017 £
Current assets		9,191
Creditors: Amounts falling due within one year		(6,234)
		<hr/>
Total assets less current liabilities		2,957
Accruals and deferred income		(823)
		<hr/>
		2,134
		<hr/> <hr/>
Capital and reserves		2,134
		<hr/> <hr/>

The notes on page 3 form an integral part of these financial statements.

Sacred Soul Holistics Ltd
(Registration number: 10027863)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Period from 26 February 2016 to 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

UNIT 20B
YARROW ROAD
CHORLEY
LANCASHIRE
PR6 0LP

The principal place of business is:

58 Dakins Road
Leigh
WN7 3AU

These financial statements were authorised for issue by the Board on 28 July 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Sacred Soul Holistics Ltd
(Registration number: 10027863)
Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 July 2017 and signed on its behalf by:

.....
Mr Kristan Markham
Director

.....
Mr Scott Pittman
Director

The notes on page 3 form an integral part of these financial statements.

Page 4

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.