

**SACRED SOUL HOLISTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Sacred Soul Holistics Ltd
Balance Sheet
As at 28 February 2022

Registered number: 10027863

	2022	2021
	£	£
Current assets	27,873	40,356
Creditors: Amounts Falling Due Within One Year	(13,102)	(7,515)
NET CURRENT ASSETS	14,771	32,841
TOTAL ASSETS LESS CURRENT LIABILITIES	14,771	32,841
Creditors: Amounts Falling After More Than One Year	(17,906)	(25,000)
Accruals and deferred income	(1,821)	(1,821)
NET (LIABILITIES)/ASSETS	(4,956)	6,020
CAPITAL AND RESERVES	(4,956)	6,020

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021:)

2. General Information

Sacred Soul Holistics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10027863 . The registered office is Unit 20b Yarrow Business Centre, Yarrow Road, Chorley, Lancashire, PR6 0LP.

For the year ending 28 February 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Pittman

Director

07/10/2022

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.