

Registered number: 10568967

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**Holistic Perform Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2022**

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**Prepared By:**

Euro Accounting Ltd  
25 Station Road  
Birmingham  
England  
B14 7SR

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**Holistic Perform Ltd**

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**Registered Number: 10568967****BALANCE SHEET AT 31/01/2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,940	-
Current assets	128,707	12,108
Prepayments and accrued income	-	773
	(	
<b>Creditors: amounts falling due within one year</b>	153,044	(20,751)
	)	
<b>Net Current Liabilities</b>	<u>(24,337)</u>	<u>(7,870)</u>
<b>Total assets less current liabilities</b>	(11,397)	(7,870)
<b>Accruals and deferred income</b>	1,714	73
<b>Net Liabilities</b>	<u>(13,111)</u>	<u>(7,943)</u>
<b>Capital and reserves</b>	<u>(13,111)</u>	<u>(7,943)</u>

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 10568967. Registered office 25 Station Road, Kings Heath, Birmingham, England, B14 7SR, England

For the year ending 31/01/2022 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 12/08/2022 and signed on their behalf  
by**

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Didier Viricel

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.