

Registered number: 10568967

Holistic Perform Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/01/2023

Prepared By:

Euro Accounting Ltd

25 Station Road

Birmingham

England

B14 7SR

Registered Number: 10568967

BALANCE SHEET AT 31/01/2023

	2023	2022
	£	£
Fixed assets	19,656	12,940
Current assets	124,753	128,707
	((
Creditors: amounts falling due within one year	158,895	153,044
))
Net Current Liabilities	(34,142)	(24,337)
Total assets less current liabilities	(14,486)	(11,397)
Accruals and deferred income	1,991	1,714
Net Liabilities	(16,477)	(13,111)
Capital and reserves	(16,477)	(13,111)

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 31/01/2023 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 18/08/2023 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.