

Registered number: 10568967

Holistic Perform Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/01/2021

Prepared By:
Euro Accounting Ltd
25 Station Road
Birmingham
England
B14 7SR

Holistic Perform Ltd

Registered Number: 10568967**BALANCE SHEET AT 31/01/2021**

	2021	2020
	£	£
Current assets	12,109	4,746
Prepayments and accrued income	772	311
Creditors: amounts falling due within one year	(20,751)	(10,179)
Net Current Liabilities	(7,870)	(5,122)
Total assets less current liabilities	(7,870)	(5,122)
Accruals and deferred income	73	-
Net Liabilities	(7,943)	(5,122)
Capital and reserves	(7,943)	(5,122)

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, Birmingham, B14 7SR

For the year ending 31/01/2021 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 15/06/2021 and signed on their behalf
by**

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Didier Viricel (Appointed on 11.11.2020)
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.