

**KIQ HEALTH & WELLBEING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Kiq Health & Wellbeing Ltd
Balance Sheet
As at 31 March 2021

Registered number: 10655840

	2021	2020
	£	£
Current assets	851	851
	<hr/>	<hr/>
NET CURRENT ASSETS	851	851
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	851	851
	<hr/> <hr/>	<hr/> <hr/>
NET ASSETS	851	851
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	851	851
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 3)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Kiq Health & Wellbeing Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 10655840 . The registered office is 2 Fieldhead Street, Fieldhead Business Centre, Bradford, BD7 1LW.

Kiq Health & Wellbeing Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 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 Kamran Siddique

Director

20 December 2021

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.