Registered number: 10655840

KIQ HEALTH & WELLBEING LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

Kiq Health & Wellbeing Ltd Balance Sheet As At 31 March 2023

Registered number: 10655840

	2023 £	2022 £
Current assets	851	851
NET CURRENT ASSETS	851	851
TOTAL ASSETS LESS CURRENT LIABILITIES	851	851
NET ASSETS	851	<u>851</u>
RESERVES	851	<u>851</u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. 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.

Kiq Health & Wellbeing Ltd Balance Sheet (continued) As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Kamran Siddique
Director

29 December 2023

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.