

**ABSOLUTE SPECIALISTS WELLBEING**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		19,548	1,293
<b>Creditors: amounts falling due within one year</b>	4	(19,548)	(2,890)
<b>Net current liabilities</b>		-	(1,597)
<b>Net liabilities</b>		-	(1,597)
<b>Reserves</b>	5		
Profit and loss account		-	(1,597)
<b>Members' funds</b>		-	(1,597)

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 16 June 2022 and were signed on its behalf by

Isabel Clare Walters  
Director

Company Registration No. 11334593

**ABSOLUTE SPECIALISTS WELLBEING**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**1 Statutory information**

Absolute Specialists Wellbeing is a private company, limited by guarantee, registered in England and Wales, registration number 11334593. The registered office is 46 COCKLEY HILL LANE, HUDDERSFIELD, HD5 0HH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from directors	2,710	2,710
Accruals	480	180
Deferred income	16,358	-
	<hr/> 19,548	<hr/> 2,890
	<hr/> <hr/>	<hr/> <hr/>

**5 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.

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

