

**YORKSHIRE WELLNESS CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

YORKSHIRE WELLNESS CENTRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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YORKSHIRE WELLNESS CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Maxine L Stead
Company Number	11336172 (England and Wales)
Registered Office	Alexandra House Halifax Old Road Huddersfield West Yorkshire HD2 2RL United Kingdom
Accountants	BAM Solutions Ltd 210 Netheroyd Hill Road Fixby Huddersfield HD2 2LZ

YORKSHIRE WELLNESS CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	243	303
Current assets	4,513	6,084
Creditors: amounts falling due within one year	-	(11,355)
Net current assets/(liabilities)	4,513	(5,271)
Total assets less current liabilities	4,756	(4,968)
Creditors: amounts falling due after more than one year	(18,925)	-
Accruals and deferred income	(300)	(550)
Net liabilities	(14,469)	(5,518)
Capital and reserves	(14,469)	(5,518)

NOTES TO THE ACCOUNTS

1 Statutory information

Yorkshire Wellness Centre Ltd is a private company, limited by shares, registered in England and Wales, registration number 11336172. The registered office is Alexandra House, Halifax Old Road, Huddersfield, West Yorkshire, HD2 2RL, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 2).

For the year ending 30 April 2021 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 May 2021

Maxine L Stead
Director

Company Registration No. 11336172

