

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

THE WELLNESS SCHOOL
LIMITED

MENZIES

THE WELLNESS SCHOOL LIMITED

COMPANY INFORMATION

Directors	K P V Devitt R Ffrench
Registered number	12368381
Registered office	1 Bolton Road London England NW10 4BG

THE WELLNESS SCHOOL LIMITED

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THE WELLNESS SCHOOL LIMITED

REGISTERED NUMBER:12368381

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	2022 £	2021 £
Current assets	10	10
Creditors: amounts falling due within one year	(402,205)	(402,205)
Net current liabilities	(402,195)	(402,195)
Total assets less current liabilities	(402,195)	(402,195)
Net liabilities	(402,195)	(402,195)
Capital and reserves	(402,195)	(402,195)

Notes

General information

The Wellness School Limited is a private company limited by shares incorporated in England. The address of the registered office is disclosed on the company information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

Directors' confirmations

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

R Ffrench

Director

Date: 20 September 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.