Company Registration No. 12560714 (England and Wales)

# ELEMENTS HEALTH & WELLNESS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 16 APRIL 2020 TO 30 APRIL 2021

## ELEMENTS HEALTH & WELLNESS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 16 APRIL 2020 TO 30 APRIL 2021

CONTENTS	PAGE		
Company information	<u>3</u>		
Statement of financial position	<u>4</u>		

## ELEMENTS HEALTH & WELLNESS LTD COMPANY INFORMATION FOR THE PERIOD FROM 16 APRIL 2020 TO 30 APRIL 2021

**Director** Max Farthing

Company Number 12560714 (England and Wales)

Registered Office 20-22 WENLOCK ROAD

LONDON N1 7GU ENGLAND

### ELEMENTS HEALTH & WELLNESS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Current assets	10,265		-	
Creditors: amounts falling due within one year	(19,684)		-	
Net current liabilities		(9,419)		-
Total assets less current liabilities		(9,419)		-
Accruals and deferred income		(800)		-
Net liabilities	_	(10,219)	- -	-
Capital and reserves		(10,219)	-	-

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Elements Health & Wellness Ltd is a private company, limited by shares, registered in England and Wales, registration number 12560714. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

### 2 Average number of employees

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

For the period 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 his 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 3 December 2021

Max Farthing Director

Company Registration No. 12560714

