THE LITTLE HARTLY WELLNESS CLUB LTD

Company Registration Number:
12635282 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

THE LITTLE HARTLY WELLNESS CLUB LTD

Contents of the Financial Statements

for the Period Ended 31 May 2022

THE LITTLE HARTLY WELLNESS CLUB LTD

Company Information

for the Period Ended 31 May 2022

Director:	Lynsey Hart
Registered office:	29 First Floor Flat Surbiton Hill Park Surbiton Surrey England KT5 8EQ
Company Registration Number:	12635282 (England and Wales)

THE LITTLE HARTLY WELLNESS CLUB LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

Wellness Classes - Baby Massage and Baby /Children's Yoga Instruction

Political and charitable donations

The company's charitable donations during the period amounted to 180. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
Lynsey Hart

This report was approved by the board of directors on 27 February 2023
And Signed On Behalf Of The Board By:

Name: Lynsey Hart
Status: Director

THE LITTLE HARTLY WELLNESS CLUB LTD

Profit and Loss Account

for the Period Ended 31 May 2022

	2022	*2021*
	£	**£**
Turnover	**6,565**	2,082
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(1,725)**	(338)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(3,723)**	(1,135)
Tax on Profit	**(213)**	(114)
Profit or (Loss) for Period	**904**	495

THE LITTLE HARTLY WELLNESS CLUB LTD

Balance sheet

As at 31 May 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**300**	300
Current assets:	**2,036**	602
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**2,036**	602
Total assets less current liabilities:	**2,336**	902
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(500)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**1,836**	902
Capital and reserves:	**1,836**	902

Balance sheet continued

For the year ending 31 May 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 February 2023
And Signed On Behalf Of The Board By:

Name: Lynsey Hart
Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 0

THE LITTLE HARTLY WELLNESS CLUB LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No