

**ALL WELL PROPERTY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

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Unaudited Financial Statements
For The Year Ended 31 July 2022

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ALL WELL PROPERTY SERVICES LTD
Statement of Financial Position
As at 31 July 2022

Registered number: 12721034

	31 July 2022	31 July 2021
	£	£
Fixed assets	1,987	1,000
Current assets	9,472	7,628
Creditors: Amounts Falling Due Within One Year	(2,844)	(1,221)
NET CURRENT ASSETS	6,628	6,407
TOTAL ASSETS LESS CURRENT LIABILITIES	8,615	7,407
Accruals and deferred income	(1,550)	(1,200)
NET ASSETS	7,065	6,207
CAPITAL AND RESERVES	7,065	6,207

Notes

1. General Information

ALL WELL PROPERTY SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12721034 . The registered office is M244 Unit 1 Limes Avenue , London , SE20 8QR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr R Pryce

Director

17/04/2023

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.