

**CREATE WELLBEING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 OCTOBER 2020 TO 31 OCTOBER 2021**

**CREATE WELLBEING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 OCTOBER 2020 TO 31 OCTOBER 2021**

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**CREATE WELLBEING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 OCTOBER 2020 TO 31 OCTOBER 2021**

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|--------------------------|--|
| <b>Director</b>          | Joanne Hodson  |
| <b>Company Number</b>    | 12960812 (England and Wales)   |
| <b>Registered Office</b> | 14 CORBETT ROAD<br>NORTH WALSHAM<br>NR28 0JE<br>ENGLAND  |
| <b>Accountants</b>       | Rachel Balchin FCA<br>Bulldog Accounting Limited<br>12 Brogdale Place<br>Faversham<br>Kent<br>ME13 0AF |

**CREATE WELLBEING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

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|  | <b>2021</b>  |
|--|--------------|
|  | <b>£</b>     |
| Fixed assets                                   | 1,485        |
| Current assets                                 | 11,431       |
| Creditors: amounts falling due within one year | (12,050)     |
|  | <hr/>        |
| <b>Net current liabilities</b>                 | <b>(619)</b> |
|  | <hr/>        |
| <b>Total assets less current liabilities</b>   | <b>866</b>   |
| Accruals and deferred income                   | (100)        |
|  | <hr/>        |
| <b>Net assets</b>                              | <b>766</b>   |
|  | <hr/> <hr/>  |
| <b>Capital and reserves</b>                    | <b>766</b>   |
|  | <hr/> <hr/>  |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Create Wellbeing Ltd is a private company, limited by shares, registered in England and Wales, registration number 12960812. The registered office is 14 CORBETT ROAD, NORTH WALSHAM, NR28 0JE, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 31 October 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 16 June 2022

Joanne Hodson  
Director

Company Registration No. 12960812

