

Unaudited Financial Statements
for the Period 15 December 2020 to 31 December 2021
for
LOCH WELLBEING LIMITED

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for the period 15 December 2020 to 31 December 2021**

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LOCH WELLBEING LIMITED

Company Information
for the period 15 December 2020 to 31 December 2021

DIRECTOR: P A Loch

REGISTERED OFFICE: Oxford House
15-17 Mount Ephraim Road
Tunbridge Wells
TN1 1EN

REGISTERED NUMBER: 13082792 (England and Wales)

LOCH WELLBEING LIMITED (REGISTERED NUMBER: 13082792)

**Balance Sheet
31 December 2021**

	Notes	£
CURRENT ASSETS		
Debtors	4	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	5	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 5 August 2022 and were signed by:

P A Loch - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the period 15 December 2020 to 31 December 2021**

1. STATUTORY INFORMATION

Loch Wellbeing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ <u>1</u>
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5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
1	Ordinary	£1	£ <u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.