

**BME WELLNESS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

BME WELLNESS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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

BME WELLNESS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

| | |
|-----------------------|---|
| Director | B Errigo |
| Company Number | 13145064 (England and Wales) |
| Accountants | FRAMEWORK ACCOUNTING SOLUTIONS LTD 23 Western Rd Littlehampton BN17 5NP |

BME WELLNESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

| | 2023 £ | 2022 £ |
|--|----------------|---------------|
| Current assets | 125,769 | 77,104 |
| Prepayments and accrued income | 8,000 | - |
| Creditors: amounts falling due within one year | (24,409) | (27,018) |
| Net current assets | <u>109,360</u> | <u>50,086</u> |
| Total assets less current liabilities | <u>109,360</u> | <u>50,086</u> |
| Net assets | <u>109,360</u> | <u>50,086</u> |
| Capital and reserves | <u>109,360</u> | <u>50,086</u> |

NOTES TO THE ACCOUNTS

1 Statutory information

BME WELLNESS LTD is a private company, limited by shares, registered in England and Wales, registration number 13145064.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 January 2023 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 30 March 2023

B Errigo
Director

Company Registration No. 13145064

