

Company registration number:13706741

HAPPY WELL LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 November 2023

Company registration number:13706741

HAPPY WELL LTD

BALANCE SHEET

AS AT 30 November 2023

	2023	2022
	£	£
FIXED ASSETS	487,499	497,702
CURRENT ASSETS	33,114	42,320
PREPAYMENTS AND ACCRUED INCOME	265	212
CREDITORS : falling due within one year	(525,837)	(543,334)
ACCRUALS AND DEFERRED INCOME	(720)	(720)
NET CURRENT ASSETS	<u>(493,178)</u>	<u>(501,522)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(5,679)</u>	<u>(3,820)</u>
NET ASSETS	<u>(5,679)</u>	<u>(3,820)</u>
CAPITAL AND RESERVES	<u>(5,679)</u>	<u>(3,820)</u>

Company information

The company is registered in England and its registered number is 13706741. The company is a private company limited by shares. Its registered office is 33 Hazeloak Road, Shirley, Solihull, B90 2AY.

Average employees

The average number of persons employed by the company (including directors) during the year was 1.

For the year ending 30 November 2023 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

Approved by the board of directors and signed on its behalf by:

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Miss Wan Ki Lau

8 February 2024

The annexed notes form part of these financial statements.

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.