

# VITALITY 360 LTD

Registered Number  
07840165  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 November 2022

# VITALITY 360 LTD

## Company Information

for the year from 1 December 2021 to 30 November 2022

**Director**

SANDS, Jessica

**Registered Address**

Unit D228 Parkhall Business Centre

62 Tritton Rd

London

SE21 8DE

**Registered Number**

07840165 (England and Wales)

# VITALITY 360 LTD

## Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed Assets	3,667	4,043
Current Assets	94,732	171,723
Prepayments and accrued income	4,894	1,047
Creditors amounts falling due within one year	(29,108)	(57,299)
Net current assets (liabilities)	70,518	115,471
Total assets less current liabilities	74,185	119,514
Provisions for liabilities	-	(15,679)
Accruals and deferred income	(876)	(720)
<b>Net assets (liabilities)</b>	<b>73,309</b>	<b>103,115</b>
<b>Capital and reserves</b>	<b>73,309</b>	<b>103,115</b>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

### Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 25 August 2023, and are signed on its behalf by:

SANDS, Jessica

**Director**

**Registered Company No. 07840165**

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.