

Unaudited Financial Statements for the Year Ended 24 September 2017

for

National Wellbeing Service Limited

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01/06/2018
COMPANIES HOUSE

National Wellbeing Service Limited

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for the Year Ended 24 September 2017

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National Wellbeing Service Limited

Company Information
for the Year Ended 24 September 2017

DIRECTORS:

Dr S O'Riordan
Dr S J Palmer
Mrs M A Palmer
Ms Y L K Szymanska
Mrs K E Thomas

REGISTERED OFFICE:

Second Floor
2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

REGISTERED NUMBER:

09507737 (England and Wales)

ACCOUNTANTS:

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

National Wellbeing Service Limited (Registered number: 09507737)

Balance Sheet
24 September 2017

	Notes	24.9.17 £	24.9.16 £
CURRENT ASSETS			
Debtors	4	150	700
Cash at bank		973	247
		<hr/> 1,123	<hr/> 947
CREDITORS			
Amounts falling due within one year	5	505	369
		<hr/> 618	<hr/> 578
NET CURRENT ASSETS			
		<hr/> 618	<hr/> 578
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> <hr/> 618	<hr/> <hr/> 578
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	518	478
		<hr/> 618	<hr/> 578
SHAREHOLDERS' FUNDS		<hr/> <hr/> 618	<hr/> <hr/> 578

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these financial statements

National Wellbeing Service Limited (Registered number: 09507737)

Balance Sheet - continued
24 September 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on
31st May 2018 and were signed on its behalf by:



.....
Dr S J Palmer - Director

National Wellbeing Service Limited

Notes to the Financial Statements **for the Year Ended 24 September 2017**

1. STATUTORY INFORMATION

National Wellbeing Service 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.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	24.9.17	24.9.16
	£	£
Accrued income	150	700
	<u>150</u>	<u>700</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	24.9.17	24.9.16
	£	£
Taxation and social security	195	119
Other creditors	310	250
	<u>505</u>	<u>369</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	24.9.17	24.9.16
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

National Wellbeing Service Limited

Notes to the Financial Statements - continued
for the Year Ended 24 September 2017

7. RESERVES

	Retained earnings £
At 25 September 2016	478
Profit for the year	40
	<hr/>
At 24 September 2017	518
	<hr/> <hr/>

8. ULTIMATE CONTROLLING PARTY

The controlling party is Dr S J Palmer.