Company Registration No. 09969187 (England and Wales)

## CENTER FOR WELL-BEING LTD. UNAUDITED ACCOUNTS FOR THE PERIOD FROM 25 JANUARY 2016 TO 31 JANUARY 2017

## CENTER FOR WELL-BEING LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 25 JANUARY 2016 TO 31 JANUARY 2017

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## CENTER FOR WELL-BEING LTD. COMPANY INFORMATION FOR THE PERIOD FROM 25 JANUARY 2016 TO 31 JANUARY 2017

**Director** Jaroslav KARBAN

Company Number 09969187 (England and Wales)

Registered Office OFFICE Q

35A ASTBURY ROAD

LONDON SE15 2NL ENGLAND

## CENTER FOR WELL-BEING LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2017

		2017
		£
Called up share capital not paid		1,000
Current assets	34	
Net current assets		34
Total assets less current liabilities		1,034
Net assets	_	1,034
Capital and reserves		1,034

For the period ending 31 January 2017 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 his 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 5 October 2017

Jaroslav KARBAN Director

Company Registration No. 09969187

