

ABSOLUTE SPECIALISTS WELLBEING
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023 £	2022 £
Current assets	6,243	19,548
Prepayments and accrued income	1,515	-
Creditors: amounts falling due within one year	(2,710)	(2,710)
Net current assets	5,048	16,838
Total assets less current liabilities	5,048	16,838
Accruals and deferred income	(5,048)	(16,838)
Net assets	-	-
Capital and reserves	-	-

NOTES TO THE ACCOUNTS

1 Statutory information

Absolute Specialists Wellbeing is a private company, limited by shares, registered in England and Wales, registration number 11334593. The registered office is 46 COCKLEY HILL LANE, HUDDERSFIELD, HD5 0HH, ENGLAND.

2 Average number of employees

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

For the year ending 30 April 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 directors acknowledge 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 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 23 June 2023

Isabel Clare Walters
Director

Company Registration No. 11334593

