

LIFE FLOW HEALING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 31 DECEMBER 2016

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UNAUDITED ACCOUNTS
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LIFE FLOW HEALING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 31 DECEMBER 2016

Director	Sara Zieborak
Company Number	8400521 (England and Wales)
Registered Office	204 PARROCK STREET GRAVESEND KENT DA12 1EW

LIFE FLOW HEALING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	31/12/2016 £	31/01/2016 £
Current assets			
Cash at bank and in hand		210	677
Creditors: amounts falling due within one year	4	(209)	-
Net current assets		1	677
Net assets		1	677
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		-	676
Shareholders' funds		1	677

For the period ending 31 December 2016 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 December 2017.

Sara Zieborak
Director

Company Registration No. 8400521

LIFE FLOW HEALING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 31 DECEMBER 2016

1 Statutory information

LIFE FLOW HEALING LTD is a private company, limited by shares, registered in England and Wales, registration number 8400521. The registered office is 204 PARROCK STREET, GRAVESEND, KENT, DA12 1EW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 February 2016 to 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 13 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	31/12/2016	31/01/2016
	£	£
Taxes and social security	209	-
5 Share capital	31/12/2016	31/01/2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the period the average number of employees was 0 (31/01/2016: 0).

