

**LIFE FLOW HEALING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

LIFE FLOW HEALING LTD
UNAUDITED ACCOUNTS
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LIFE FLOW HEALING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Sara Zieborak Pawel Jan Polanowski
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 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,028	312
Creditors: amounts falling due within one year	4	(955)	(311)
Net current assets		73	1
Net assets		73	1
Capital and reserves			
Called up share capital	5	2	1
Profit and loss account		71	-
Shareholders' funds		73	1

For the year ending 31 December 2018 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 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 27 September 2019.

Sara Zieborak
Director

Company Registration No. 8400521

LIFE FLOW HEALING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

2018	2017
£	£

Taxes and social security	955	311
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5 Share capital

2018	2017
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1	1
1 ordinary shares of £1 each	1	-
	2	1

Shares issued during the period:

1 ordinary shares of £1 each	1
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6 Average number of employees

During the year the average number of employees was 2 (2017: 2).

