Registered Number 09667921

WELL BEING LONDON SERVICES LTD

Micro-entity Accounts

31 March 2017

WELL BEING LONDON SERVICES LTD **Registered Number 09667921**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Cash at bank and in hand		20,389	15,280
		20,389	15,280
Creditors: amounts falling due within one year		(9,337)	(4,207)
Net current assets (liabilities)		11,052	11,073
Total assets less current liabilities		11,052	11,073
Total net assets (liabilities)		11,052	11,073
Capital and reserves			
Called up share capital	1	1	1
Other reserves		11,072	-
Profit and loss account		(21)	11,072
Shareholders' funds		11,052	11,073

- For the year ending 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 October 2017

And signed on their behalf by:
Cinzia Campigotto, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.