

Company registration number: **12399310**

Sky Spa Wellness Centre Ltd
Unaudited Filleted Financial Statements for the
period ended
31 January 2021

Sky Spa Wellness Centre Ltd

Statement of Financial Position

31 January 2021

	31 Jan 2021
	£
Fixed assets	8,459
Current assets	24,170
Creditors: amounts falling due within one year	(13,175)
Net current assets	10,995
Total assets less current liabilities	19,454
Creditors: amounts falling due after more than one year	(18,333)
Accruals and deferred income	(500)
Net assets	621
Capital and reserves	621

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 6 High Street, Barry, CF62 7DZ, Wales.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 1.

For the period ending 31 January 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2021, and are signed on behalf of the board by:

Daniel Shardlow

Director

Company registration number: 12399310

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.