Company Registration No. 13809607 (England and Wales)

ETHERVERSE WELLBEING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 DECEMBER 2021 TO 31 DECEMBER 2022

CONTENTS	PAGE
Company information	3
Statement of financial position	4

ETHERVERSE WELLBEING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 DECEMBER 2021 TO 31 DECEMBER 2022

Director	Innocent SHERENI
Company Number	13809607 (England and Wales)
Registered Office	239 BEECHDALE ROAD NOTTINGHAM NG8 3EZ ENGLAND

ETHERVERSE WELLBEING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

		2022 £
Current assets	3,069	
Creditors: amounts falling due within one year	(503)	
Net current assets		2,566
Total assets less current liabilities		2,566
Net assets		2,566
Capital and reserves		2,566

NOTES TO THE ACCOUNTS

1 Statutory information

ETHERVERSE WELLBEING LTD is a private company, limited by shares, registered in England and Wales, registration number 13809607. The registered office is 239 BEECHDALE ROAD, NOTTINGHAM, NG8 3EZ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 December 2022 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 his 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 20 September 2023

Innocent SHERENI
Director

Company Registration No. 13809607

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.