

WELLNESS WAGON LIMITED

**Company Registration Number:
13758614 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

WELLNESS WAGON LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

WELLNESS WAGON LIMITED

Company Information

for the Period Ended 30 November 2023

Registered office:

C/O
82a Gorse Road
Grantham
England
NG31 9LQ

Company Registration Number:

13758614 (England and Wales)

WELLNESS WAGON LIMITED

Profit and Loss Account

for the Period Ended 30 November 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	20,098	1,431
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(13,640)	(1,046)
Staff Costs	(4,800)	(290)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(100)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,658	(5)

WELLNESS WAGON LIMITED

Balance sheet

As at 30 November 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

WELLNESS WAGON LIMITED

Balance sheet continued

For the year ending 30 November 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 January 2024

And Signed On Behalf Of The Board By:

Name: charlotte hayes

Status: Director

The notes form part of these financial statements

WELLNESS WAGON LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 0

WELLNESS WAGON LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

No

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.