

WELLMIND (SHEFFIELD) LTD

**Company Registration Number:
05954426 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

WELLMIND (SHEFFIELD) LTD

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WELLMIND (SHEFFIELD) LTD

Company Information

for the Period Ended 30 September 2022

Registered office:

12
Bingham Park Road
Sheffield
South Yorkshire
S11 7BD

Company Registration Number:

05954426 (England and Wales)

WELLMIND (SHEFFIELD) LTD

Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	4,883	4,790
Creditors: amounts falling due within one year:	(270)	(137)
Net current assets (liabilities):	4,613	4,653
Total assets less current liabilities:	4,613	4,653
Provision for liabilities:	(1,119)	(1,219)
Total net assets (liabilities):	3,494	3,434
Capital and reserves:	3,494	3,434

WELLMIND (SHEFFIELD) LTD

Balance sheet continued

For the year ending 30 September 2022 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 6 June 2023

And Signed On Behalf Of The Board By:

Name: James Turner

Status: Director

The notes form part of these financial statements

WELLMIND (SHEFFIELD) LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

WELLMIND (SHEFFIELD) LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.