

Company Registration No 06477777 (England and Wales)

LIVEWELL TODAY LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2018

APN Business Consultants Limited
Accountant
Halifax



LIVEWELL TODAY LIMITED

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LIVEWELL TODAY LIMITED

BALANCE SHEET

As at 31 March 2018

	Notes	2018		2017	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		-
Current assets					
Stock	3	-		15,000	
Debtors		49,563		4,411	
Cash at bank and in hand		341,750		<u>62,041</u>	
		391,313		81,452	
Creditors: amounts falling due					
Within one year	4	<u>(390,485)</u>		<u>(80,623)</u>	
Net current assets/(liabilities)	5		<u>828</u>		<u>829</u>
			828		829
Creditors: amounts falling due					
After one year			—		—
Net assets			<u>828</u>		<u>829</u>
Share capital					
Called up shared capital	6		2		2
Profit and loss account			<u>826</u>		<u>827</u>
Shareholders' funds –					
Equity interests			<u>828</u>		<u>829</u>

LIVEWELL TODAY LIMITED

BALANCE SHEET (continued)

As at 31 March 2018

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

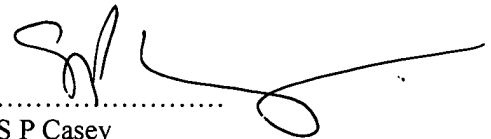
The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to Registrar of Companies.



M Duncan
Director



S P Casey
Director

Approved by the board on

26 October 2018

LIVEWELL TODAY LIMITED
NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2018

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the ground that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

1.4 Deferred taxation

The accounting policy in respect of deferred tax has been change to reflect the requirements of FRS19 – deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

The above amounts to a change in accounting policy. The previous policy was to provide deferred tax only to the extent that it was probable that liabilities would crystallise in the foreseeable future. The adoption of the standard has not required a prior period adjustment.

LIVEWELL TODAY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31 March 2018

2 Tangible fixed assets

The company has no tangible fixed assets

3	Debtors	2018		2017
		£		£
	Trade debtors	4,826		-
	VAT repayment	44,737		3,414
	Corporation tax repayment	-		<u>997</u>
		<u>49,563</u>		<u>4,411</u>
4	Creditors: amounts falling due within one year			
	Trade creditors	386,457		66,723
	Corporation tax	-		-
	Accruals	2,200		400
	Other creditors	<u>1,828</u>		<u>13,500</u>
		<u>390,485</u>		<u>80,623</u>
5	Creditors			
	Amounts due after one year	=		=

		2018		2017
		£		£
6	Share capital			
	Authorised			
	100 ordinary shares of £1 each	<u>100</u>		<u>100</u>
	Issued			
	2 ordinary shares of £1 each	<u>2</u>		<u>2</u>

7 Other Information

Livewell Today Limited is a private company limited by shares and Incorporated in England. Its registered office is, Suite 6, Wellington Mills, Quebec Street, Elland, West Yorkshire HX5 9AS.