

**ABSOLUTE SPECIALISTS WELLBEING  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 APRIL 2019**

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	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand		207
<b>Creditors: amounts falling due within one year</b>	4	(2,268)
<b>Net current liabilities</b>		<u>(2,061)</u>
<b>Net liabilities</b>		(2,061)
<b>Reserves</b>	5	<u>(2,061)</u>
Profit and loss account		(2,061)
<b>Members' funds</b>		<u>(2,061)</u>

For the year ending 30 April 2019 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 June 2019.

Isabel Clare Walters  
Director

Company Registration No. 11334593

**ABSOLUTE SPECIALISTS WELLBEING  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

Absolute Specialists Wellbeing is a private company, limited by guarantee, registered in England and Wales, registration number 11334593. The registered office is 46 COCKLEY HILL LANE, HUDDERSFIELD, HD5 0HH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

Loans from directors  
Accruals

**2019**  
£

1,500  
768  

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2,268  

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**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6 Average number of employees**

During the year the average number of employees was 3.

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.