

Registered Number 07269382

PRIMARY CARE FIRST T/A ONE WELLNESS LIMITED

Micro-entity Accounts

30 September 2020

PRIMARY CARE FIRST T/A ONE WELLNESS LIMITED**Registered Number 07269382****Micro-entity Balance Sheet as at 30 September 2020**

	<i>Notes</i>	2020	2019
		£	£
Called up share capital not paid		-	-
Fixed Assets		82,436	94,619
Current Assets		4,278	62,074
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(30,467)	(31,383)
Net current assets (liabilities)		<u>(26,189)</u>	<u>30,691</u>
Total assets less current liabilities		<u>56,247</u>	<u>125,310</u>
Creditors: amounts falling due after more than one year		(456,615)	(828,598)
Total net assets (liabilities)		<u>(400,368)</u>	<u>(703,288)</u>
Capital and reserves		<u>(400,368)</u>	<u>(703,288)</u>

- For the year ending 30 September 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2021

And signed on their behalf by:

Susan Gale, Director

PRIMARY CARE FIRST T/A ONE WELLNESS LIMITED

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Notes to the Micro-entity Accounts for the period ended 30 September 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3