

A&C CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 27 SEPTEMBER 2017 TO 31 AUGUST 2018

A&C Care Limited
Balance Sheet
As at 31 August 2018

Registered number: 10936007

	Period to 31 August 2018
	£
Current assets	612,253
Creditors: Amounts Falling Due Within One Year	(35,562)
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NET CURRENT ASSETS	576,691
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TOTAL ASSETS LESS CURRENT LIABILITIES	576,691
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Creditors: Amounts Falling After More Than One Year	(564,922)
Accruals and deferred income	(4,386)
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NET ASSETS	7,383
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CAPITAL AND RESERVES	7,383
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the period was 2.

2. Secured Creditors

The loan is secured by a fixed and floating charge over the Company's assets.

3. General Information

A&C Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10936007. The registered office is 20 Dovercourt Gardens, Stanmore, Middlesex, HA7 4SH.

A&C Care Limited
Balance Sheet (continued)
As at 31 August 2018

For the period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vivekanandan Srishangaran

24 May 2019

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.