

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

SOS Social Care Limited

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for the Year Ended 30 November 2015

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SOS Social Care Limited
Company Information
for the Year Ended 30 November 2015

DIRECTOR: Miss Sinead O'Shea

REGISTERED OFFICE: 24 Derby Avenue
Harrow Weald
Harrow
HA3 5JU

REGISTERED NUMBER: 08301860

Abbreviated Balance Sheet
30 November 2015

| | Notes | 30.11.15 £ | £ | 30.11.14 £ | £ |
|--|-------|---------------|--------------|---------------|------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 220 | | 294 |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,221 | | 1,265 | |
| Cash at bank | | <u>8,111</u> | | <u>7,710</u> | |
| | | 9,332 | | 8,975 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,597</u> | | <u>8,476</u> | |
| NET CURRENT ASSETS | | | <u>1,735</u> | | <u>499</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>1,955</u> | | <u>793</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>1,855</u> | | <u>693</u> |
| SHAREHOLDERS' FUNDS | | | <u>1,955</u> | | <u>793</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its
- (b) profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2016 and were signed by:

Miss Sinead O'Shea - Director

| Allotted, issued and fully paid: | | | | |
|----------------------------------|----------|----------------|----------|----------|
| Number: | Class: | Nominal value: | 30.11.15 | 30.11.14 |
| | | | £ | £ |
| 100 | Ordinary | £1 | 100 | 100 |

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.