

# **MWANGEMI CARE LIMITED**

**Company Registration Number:  
10255006 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **MWANGEMI CARE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 8**

# **MWANGEMI CARE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:** Joyce Mwangemi

**Registered office:** 4  
Frisby Road  
Leicester  
England  
LE5 0DL

**Company Registration Number:** 10255006 (England and Wales)

# MWANGEMI CARE LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	3	630	464
Cash at bank and in hand:		3,775	1,623
<b>Total current assets:</b>		4,405	2,087
Creditors: amounts falling due within one year:	4	( 3,669 )	( 1,543 )
<b>Net current assets (liabilities):</b>		736	544
Total assets less current liabilities:		736	544
<b>Total net assets (liabilities):</b>		736	544

The notes form part of these financial statements

# MWANGEMI CARE LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		735	543
<b>Shareholders funds:</b>		<u>736</u>	<u>544</u>

For the year ending 31 March 2019 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 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.

**This report was approved by the board of directors on 9 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Joyce Mwangemi

Status: Director

The notes form part of these financial statements

# **MWANGEMI CARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MWANGEMI CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>3,000</b>	2,500

# MWANGEMI CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	630	464
Total	<u>630</u>	<u>464</u>



# MWANGEMI CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	<b>600</b>	600
Taxation and social security	<b>748</b>	705
Other creditors	<b>2,321</b>	238
<b>Total</b>	<b>3,669</b>	1,543

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.