

**ST. CHRISTOPHER SOCIAL CARE LIMITED**

**AMENDED UNAUDITED FINANCIAL STATEMENTS**

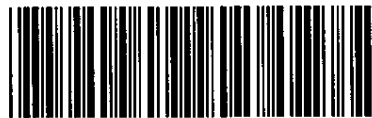
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2016**

These accounts replace the original accounts.

They are now the statutory accounts.

They are prepared as they were at the date of the original accounts.

SATURDAY



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COMPANIES HOUSE

**ST CHRISTOPHER SOCIAL CARE LIMITED**  
**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

**DIRECTORS**

The directors who served during the year were:

Susan Ezike

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 20 September 2017 and signed on their behalf

Signed  
S Ezike

A handwritten signature in black ink, appearing to be 'S Ezike', written over a horizontal line.

**ST CHRISTOPHER SOCIAL CARE LIMITED**

Company registered number: 07888065

**BALANCE SHEET AT 31 DECEMBER 2016**

|  | <b>2016</b>      | <b>2015</b>    |
|--|------------------|----------------|
|  | <b>£</b>         | <b>£</b>       |
| Fixed assets                                 | 9,066            | 9,194          |
| Current assets                               | 418              | 194            |
| Creditors: amounts due within one year       | <u>(11,389)</u>  | <u>(7,231)</u> |
| <b>NET CURRENT LIABILITIES</b>               | <b>(10,971)</b>  | <b>(7,037)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <b>(1,905)</b>   | <b>2,157</b>   |
| <b>NET (LIABILITIES)/ASSETS</b>              | <b>£ (1,905)</b> | <b>£ 2,157</b> |
| <b>CAPITAL AND RESERVES</b>                  | <b>£ (1,905)</b> | <b>£ 2,157</b> |

In approving these financial statements as directors of the company we hereby confirm the following:  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476.
- 2) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 20 September 2017

  
S Ezike, Director