
AMENDED ACCOUNTS

ISHA CARE LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 FEBRUARY 2016 TO 31 MARCH 2017

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COMPANIES HOUSE

Isha Care Ltd
Statement of Financial Position
For the Period 4 February 2016 to 31 March 2017

Registered number: 09988345

	Period to 31 March 2017
	£
Fixed assets	282
Current assets	2,853
Creditors: Amounts Falling Due Within One Year	(3,033)
NET CURRENT LIABILITIES	(180)
TOTAL ASSETS LESS CURRENT LIABILITIES	102
NET ASSETS	102
CAPITAL AND RESERVES	102

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2017
Office and administration	1
	<u>1</u>

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 4 February 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mrs Vijayarani Visvanathan	-	2,000	-	2,000

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Isha Care Ltd Registered number 09988345 is a limited by shares company incorporated in England & Wales. The Registered Office is 135 Caldbeck Avenue, Worcester Park, Surrey, KT4 8BJ.

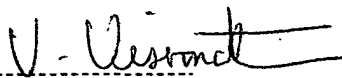
Isha Care Ltd
Statement of Financial Position (continued)
For the Period 4 February 2016 to 31 March 2017

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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



Mrs Vijayarani Visvanathan

20/01/2018