

ACTION CARE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 NOVEMBER 2019 TO 30 NOVEMBER 2020

ACTION CARE SERVICES LTD
UNAUDITED ACCOUNTS
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ACTION CARE SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 NOVEMBER 2019 TO 30 NOVEMBER 2020

Director	Vivian Beard
Company Number	12308624 (England and Wales)
Registered Office	18 mackintosh terrace Trelewis County (optional) CF46 6DA United Kingdom

ACTION CARE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £
Called up share capital not paid		13
		<hr/>
Net current assets		-
		<hr/>
Net liabilities		(13)
		<hr/>
Capital and reserves		<hr/>
Called up share capital		(13)
		<hr/>
Shareholders' funds		(13)
		<hr/>

For the period ending 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 January 2021 and were signed on its behalf by

Vivian Beard
Director

Company Registration No. 12308624

ACTION CARE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 NOVEMBER 2019 TO 30 NOVEMBER 2020

1 Statutory information

Action Care services ltd is a private company, limited by shares, registered in England and Wales, registration number 12308624. The registered office is 18 mackintosh terrace, Trelewis, County (optional), CF46 6DA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

