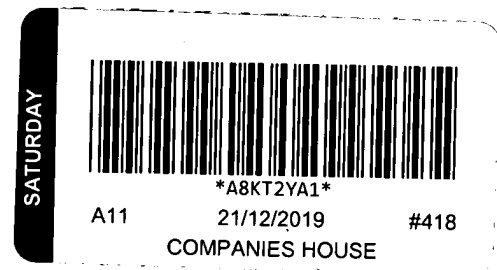


COMPANY REGISTRATION NUMBER: 9139060

**Athena Care Homes Limited**  
**Unaudited Financial Statements**  
**31 March 2019**



# **Athena Care Homes Limited**

## **Financial Statements**

**Year ended 31 March 2019**

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# **Athena Care Homes Limited**

## **Directors' Report**

**Year ended 31 March 2019**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2019.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

### **Directors**


The directors who served the company during the year were as follows:

Mr U Agarwal  
Mrs M Agarwal

### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

This report was approved by the board of directors on 31 October 2019 and signed on behalf of the board by:

  
Mrs M Agarwal  
Director

Registered office:  
Unit 2, Rima House  
A13 Approach  
Ripple Road  
Barking  
Essex  
IG11 0RH

# Athena Care Homes Limited

## Statement of Financial Position

31 March 2019

Note	2019 £	2018 £
<b>Current assets</b>		
Cash in hand	<u>100</u>	<u>100</u>
<b>Net current assets</b>	<b>100</b>	<b>100</b>
<b>Total assets less current liabilities</b>	<b><u>100</u></b>	<b><u>100</u></b>
<b>Capital and reserves</b>		
Called up share capital	<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>	<b><u>100</u></b>	<b><u>100</u></b>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.


The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2019, and are signed on behalf of the board by:

  
Mrs M Agarwal  
Director

Company registration number: 9139060

The notes on page 3 form part of these financial statements.

# **Athena Care Homes Limited**

## **Notes to the Financial Statements**

**Year ended 31 March 2019**

### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, Rima House, A13 Approach, Ripple Road, Barking, Essex, IG11 0RH.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders' funds during the current year or prior year.

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.