

**DANGALA HOME CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

DANGALA HOME CARE LIMITED
UNAUDITED ACCOUNTS
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DANGALA HOME CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Ms Monica Dangala
Company Number	08266761 (England and Wales)
Registered Office	16 GOODYERE STREET GLOUCESTER GLOUCESTERSHIRE GL1 4UG

DANGALA HOME CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Debtors	4	29,178
Cash at bank and in hand		2,240
		<hr/> 31,418
Creditors: amounts falling due within one year	5	(5,394)
		<hr/> 26,024
Net current assets		
Net assets		<hr/> 26,024
Capital and reserves		
Called up share capital		1
Profit and loss account		26,023
		<hr/> 26,024
Shareholders' funds		<hr/> <hr/> 26,024

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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.

Approved by the Board on 22 November 2019.

Ms Monica Dangala
Director

Company Registration No. 08266761

DANGALA HOME CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

DANGALA HOME CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08266761. The registered office is 16 GOODYERE, STREET, GLOUCESTER, GLOUCESTERSHIRE, GL1 4UG.

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 remained unchanged from the previous year, and also 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 Debtors

	2019
	£
Other debtors	29,178
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	5,394
	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0.

