

RANBOS CARE SERVICES LIMITED

**Company Registration Number:
11532591 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 23 August 2018

End date: 31 August 2019

RANBOS CARE SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

RANBOS CARE SERVICES LIMITED

Company Information

for the Period Ended 31 August 2019

Registered office:

20
The Glades
Gravesend
GBR
DA12 5ES

Company Registration Number:

11532591 (England and Wales)

RANBOS CARE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>
Turnover	37,086
Cost of Materials	(12,275)
Other charges	(20,691)
Profit or (Loss) for Period	4,120

RANBOS CARE SERVICES LIMITED

Balance sheet

As at 31 August 2019

	2019 £
Called up share capital not paid:	0
Current assets:	4,521
Net current assets (liabilities):	<u>4,521</u>
Total assets less current liabilities:	4,521
Creditors: amounts falling due after more than one year:	(1,224)
Total net assets (liabilities):	<u>3,297</u>
Capital and reserves:	<u>3,297</u>

RANBOS CARE SERVICES LIMITED

Balance sheet continued

For the year ending 31 August 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 January 2020

And Signed On Behalf Of The Board By:

Name: ADENIRAN ADEDAYO ODUWOLE

Status: Director

The notes form part of these financial statements

RANBOS CARE SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.