

**CAROMART CARE SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**CAROMART CARE SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**CAROMART CARE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Caroline MATHAI
<b>Company Number</b>	09070432 (England and Wales)
<b>Registered Office</b>	31 HART ROAD WOLVERHAMPTON WEST MIDLANDS WV11 3QL
<b>Accountants</b>	TD Accounting Services LLP 6 Mussani Court, 10A The Gardens Erdington Birmingham West Midlands B23 6FF

**CAROMART CARE SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	38,201	51,219
Current assets	17,906	-
Creditors: amounts falling due within one year	48,000	44,800
<b>Net current assets</b>	<b>65,906</b>	<b>44,800</b>
<b>Total assets less current liabilities</b>	<b>104,107</b>	<b>96,019</b>
Creditors: amounts falling due after more than one year	53,650	52,850
<b>Net assets</b>	<b>157,757</b>	<b>148,869</b>
<b>Capital and reserves</b>	<b>157,757</b>	<b>148,869</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CAROMART CARE SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09070432. The registered office is 31 HART ROAD, WOLVERHAMPTON, WEST MIDLANDS, WV11 3QL.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 March 2023

Caroline MATHAI  
Director

Company Registration No. 09070432

