

CAROMART CARE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

CAROMART CARE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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CAROMART CARE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Caroline MATHAI
Company Number	09070432 (England and Wales)
Registered Office	31 HART ROAD WOLVERHAMPTON WEST MIDLANDS WV11 3QL
Accountants	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 2021

	2021
	£
Fixed assets	51,219
Creditors: amounts falling due within one year	44,800
Net current assets	44,800
Total assets less current liabilities	96,019
Creditors: amounts falling due after more than one year	52,850
Net assets	148,869
Capital and reserves	148,869

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 20.

For the year ending 30 June 2021 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 30 March 2022

Caroline MATHAI
 Director

Company Registration No. 09070432

