

CENTRAL SURGERY NURSING HOME LIMITED

**Company Registration Number:
11822397 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

CENTRAL SURGERY NURSING HOME LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2022

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CENTRAL SURGERY NURSING HOME LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	22,593	37,803
Total fixed assets:		<u>22,593</u>	<u>37,803</u>
Current assets			
Debtors:		27,297	10,258
Cash at bank and in hand:		13,308	2,186
Total current assets:		<u>40,605</u>	<u>12,444</u>
Creditors: amounts falling due within one year:	4	(52,813)	(41,351)
Net current assets (liabilities):		<u>(12,208)</u>	<u>(28,907)</u>
Total assets less current liabilities:		10,385	8,896
Creditors: amounts falling due after more than one year:	5	(9,576)	(7,200)
Total net assets (liabilities):		<u>809</u>	<u>1,696</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		808	1,695
Shareholders funds:		<u>809</u>	<u>1,696</u>

The notes form part of these financial statements

CENTRAL SURGERY NURSING HOME LIMITED

Balance sheet statements

For the year ending 28 February 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 November 2022
and signed on behalf of the board by:**

Name: DARREN POMPHREY
Status: Director

The notes form part of these financial statements

CENTRAL SURGERY NURSING HOME LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CENTRAL SURGERY NURSING HOME LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	24	22

CENTRAL SURGERY NURSING HOME LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2022

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	37,803
Additions	12,000
At 28 February 2022	<u>49,803</u>
Depreciation	
At 01 March 2021	0
Charge for year	15,605
Other adjustments	11,605
At 28 February 2022	<u>27,210</u>
Net book value	
At 28 February 2022	<u>22,593</u>
At 28 February 2021	<u>37,803</u>

CENTRAL SURGERY NURSING HOME LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Creditors: amounts falling due within one year note

HMRC - £45419 MISCELLANEOUS - £7394

CENTRAL SURGERY NURSING HOME LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

5. Creditors: amounts falling due after more than one year note
DIRECTORS LOAN £9576

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