

Pressure Care Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Hinton Abbott Accountants
2 Kingsdown Orchard
Hyde Road
Swindon
Wiltshire
SN2 7RR

Pressure Care Management Limited

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Pressure Care Management Limited

Company Information

Directors	Mr Paul Morrish Mrs Carolyn Morrish
Registered office	Unit 2 Edison Gate West Portway Andover Hampshire SP10 3SE
Accountants	Hinton Abbott Accountants 2 Kingsdown Orchard Hyde Road Swindon Wiltshire SN2 7RR

Pressure Care Management Limited

(Registration number: 12873158)

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	63,282	64,202
Current assets	720,427	641,471
Prepayments and accrued income	8,066	7,248
Creditors: Amounts falling due within one year	(268,807)	(256,655)
Net current assets	459,686	392,064
Total assets less current liabilities	522,968	456,266
Creditors: Amounts falling due after more than one year	(41,501)	(17,721)
Accruals and deferred income	(3,300)	(1,800)
	478,167	436,745
Capital and reserves	478,167	436,745

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 2
Edison Gate
West Portway
Andover
Hampshire
SP10 3SE

These financial statements were authorised for issue by the Board on 14 August 2023.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2022 - 5).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Pressure Care Management Limited

(Registration number: 12873158)

Balance Sheet as at 31 March 2023

Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 August 2023 and signed on its behalf by:

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Mr Paul Morrish

Director

.....

Mrs Carolyn Morrish

Director

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.