

Registered number  
06292821

Extra Care Home Services Limited

Filleted Accounts

31 October 2021

**Extra Care Home Services Limited****Registered number: 06292821****Balance Sheet****as at 31 October 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,749	16,212
Current assets	60,705	50,648
Prepayments and accrued income	796	644
	<u>61,501</u>	<u>51,292</u>
Creditors: amounts falling due within one year	(4,232)	(5,164)
Net current assets	<u>57,269</u>	<u>46,128</u>
Total assets less current liabilities	<u>71,018</u>	<u>62,340</u>
Creditors: amounts falling due after more than one year	(957)	(958)
Accruals and deferred income	<u>(1,255)</u>	<u>(1,250)</u>
<b>Net assets</b>	<u><b>68,806</b></u>	<u><b>60,132</b></u>
 <b>Capital and reserves</b>	 <u><b>68,806</b></u>	 <u><b>60,132</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>8</u>	<u>13</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 24 Market Place, North Walsham, Norfolk NR28 9BS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S Lord

Director

Approved by the board on 28 June 2022

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.

