

PASSION CARE PROVIDERS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2021 TO 31 MARCH 2022

PASSION CARE PROVIDERS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PASSION CARE PROVIDERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2021 TO 31 MARCH 2022

Director	Lordina Osei-Asante
Company Number	12701723 (England and Wales)
Registered Office	16 WESTON CLOSE COULSDON CR5 1BX ENGLAND

PASSION CARE PROVIDERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		7,850	1
Creditors: amounts falling due within one year	4	(3,351)	-
Net current assets		4,499	1
Net assets		4,499	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,498	-
Shareholders' funds		4,499	1

For the period ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 April 2022 and were signed on its behalf by

Lordina Osei-Asante
Director

Company Registration No. 12701723

PASSION CARE PROVIDERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2021 TO 31 MARCH 2022

1 Statutory information

Passion care providers Ltd is a private company, limited by shares, registered in England and Wales, registration number 12701723. The registered office is 16 WESTON CLOSE, COULSDON, CR5 1BX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 July 2021 to 31 March 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	2,701	-
Other creditors	650	-
	<hr/> 3,351	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 1 (2021: 0).

