

# **EXTRA SURE LEGAL CARE LIMITED**

**Company Registration Number:  
07995954 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **EXTRA SURE LEGAL CARE LIMITED**

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# **EXTRA SURE LEGAL CARE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2021**

**Registered office:**

101 New Inn Lane  
New Inn Lane  
Stoke-On-Trent  
ST4 8HA

**Company Registration Number:**

07995954 (England and Wales)

# EXTRA SURE LEGAL CARE LIMITED

## Profit and Loss Account for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	13,152	38,372
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 13,152 )	( 0 )
Depreciation and Writeoffs	( 584 )	( 0 )
Other charges	( 14,032 )	( 0 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 14,616 )	38,372

# EXTRA SURE LEGAL CARE LIMITED

## Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	100	1
Current assets:	100	100
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>100</b>	<b>100</b>
Total assets less current liabilities:	300	201
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>300</b>	<b>201</b>
<b>Capital and reserves:</b>	<b>300</b>	<b>201</b>

# **EXTRA SURE LEGAL CARE LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 August 2021**

**And Signed On Behalf Of The Board By:**

Name: robert kenyon

Status: Director

The notes form part of these financial statements

# **EXTRA SURE LEGAL CARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **EXTRA SURE LEGAL CARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No



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.