

MANORVILLE CARE HOMES LTD

**Company Registration Number:
07630957 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

MANORVILLE CARE HOMES LTD

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MANORVILLE CARE HOMES LTD

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,200,102	2,184,207
Investments:		0	0
Total fixed assets:		<u>2,200,102</u>	<u>2,184,207</u>
Current assets			
Stocks:		3,200	2,640
Debtors:		47,338	36,133
Cash at bank and in hand:		197,076	231,856
Investments:		0	0
Total current assets:		<u>247,614</u>	<u>270,629</u>
Creditors: amounts falling due within one year:		(253,825)	(198,617)
Net current assets (liabilities):		<u>(6,211)</u>	<u>72,012</u>
Total assets less current liabilities:		2,193,891	2,256,219
Creditors: amounts falling due after more than one year:		(2,137,593)	(2,316,350)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>56,298</u>	<u>(60,131)</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		55,298	(61,131)
Shareholders funds:		<u>56,298</u>	<u>(60,131)</u>

The notes form part of these financial statements

MANORVILLE CARE HOMES LTD

Balance sheet statements

For the year ending 30 June 2017 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 14 March 2018
and signed on behalf of the board by:**

Name: N Guram
Status: Director

The notes form part of these financial statements

MANORVILLE CARE HOMES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

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

MANORVILLE CARE HOMES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	2,243,940
Additions	32,500
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2017	<u>2,276,440</u>
Depreciation	
At 01 July 2016	59,733
Charge for year	16,605
On disposals	0
Other adjustments	0
At 30 June 2017	<u>76,338</u>
Net book value	
At 30 June 2017	<u>2,200,102</u>
At 30 June 2016	<u>2,184,207</u>

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