

**CONFIDENCE CARE SERVICE UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

CONFIDENCE CARE SERVICE UK LTD
UNAUDITED ACCOUNTS
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CONFIDENCE CARE SERVICE UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Mr Dickson Kwaku Kyere
Company Number	11463757 (England and Wales)
Registered Office	6 Goddard Court Faringdon SN7 7GB

CONFIDENCE CARE SERVICE UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,185	1,291
Current assets			
Cash at bank and in hand		256	1,072
Creditors: amounts falling due within one year	<u>5</u>	(1,012)	7,609
Net current (liabilities)/assets		<u>(756)</u>	<u>8,681</u>
Total assets less current liabilities		429	9,972
Creditors: amounts falling due after more than one year	<u>6</u>	(8,628)	(9,813)
Net (liabilities)/assets		<u>(8,199)</u>	<u>159</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,299)	59
Shareholders' funds		<u>(8,199)</u>	<u>159</u>

For the year ending 31 July 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 his 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 18 October 2022 and were signed on its behalf by

Mr Dickson Kwaku Kyere
Director

Company Registration No. 11463757

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Computer equipment	18%
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4 Tangible fixed assets

5 Creditors: amounts falling due within one year

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CONFIDENCE CARE SERVICE UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	8,628	9,813

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

