Company Registration No. 10419509 (England and Wales)

SHAN CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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UNAUDITED ACCOUNTS
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SHAN CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	Anwar BIBI
Company Number	10419509 (England and Wales)
Registered Office	176 Kestrel Avenue Yardley Birmingham B25 8QX

SHAN CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	220	275
Current assets			
Debtors	5	12,792	12,792
Cash at bank and in hand		1,643	92
		14,435	12,884
Creditors: amounts falling due within one year	6	(14,874)	(11,300)
Net current (liabilities)/assets		(439)	1,584
Total assets less current liabilities		(219)	1,859
Creditors: amounts falling due after more than one year	7	54	54
Provisions for liabilities			
Deferred tax		(217)	(217)
Net (liabilities)/assets		(382)	1,696
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(385)	1,693
Shareholders' funds		(382)	1,696

For the year ending 31 October 2019 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.

Approved by the Board on 11 February 2020.

Anwar BIBI
Director

Company Registration No. 10419509

1 Statutory information

SHAN CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10419509. The registered office is 176 Kestrel Avenue, Yardley, Birmingham, B25 8QX.

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 year ended 31 October 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2017.

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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% RB

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2018	489
At 31 October 2019	489
Depreciation	
At 1 November 2018	214
Charge for the year	55
At 31 October 2019	269
Net book value	
At 31 October 2019	220
At 31 October 2018	275

5 Debtors

	2019	2018
	£	£
Other debtors	12,792	12,792

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	3,425
Loans from directors	14,874	7,875
	14,874	11,300

7 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	(54)	(54)

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).