

FLOURISH COMMUNITY HOMECARE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 FEBRUARY 2022 TO 28 FEBRUARY 2023

FLOURISH COMMUNITY HOMECARE LIMITED
UNAUDITED ACCOUNTS
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FLOURISH COMMUNITY HOMECARE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 15 FEBRUARY 2022 TO 28 FEBRUARY 2023

Director	Talib HUSSAIN
Company Number	13917477 (England and Wales)
Registered Office	46-50 2ND FLOOR, STATION ROAD HAYES UB3 4DD ENGLAND

FLOURISH COMMUNITY HOMECARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Current assets		
Debtors	4	2,870
Cash at bank and in hand		580
		3,450
Creditors: amounts falling due within one year	5	(3,226)
		224
Net current assets		
		224
Net assets		224
Capital and reserves		
Called up share capital		1
Profit and loss account		223
		224
Shareholders' funds		224

For the period ending 28 February 2023 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 27 December 2023 and were signed on its behalf by

Talib HUSSAIN
Director

Company Registration No. 13917477

FLOURISH COMMUNITY HOMECARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

FLOURISH COMMUNITY HOMECARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13917477. The registered office is 46-50 2ND FLOOR, STATION ROAD, HAYES, UB3 4DD, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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 Debtors

2023

£

Amounts falling due within one year

Trade debtors	2,870
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5 Creditors: amounts falling due within one year

2023

£

Trade creditors	600
Taxes and social security	52
Loans from directors	2,574

	3,226
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6 Average number of employees

During the period the average number of employees was 1.

