

**Financial Statements for the Year Ended 30 June 2020**

**for**

**Living Care (Leeds) Limited**

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**for the Year Ended 30 June 2020**

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**Living Care (Leeds) Limited**

**Company Information**  
**for the Year Ended 30 June 2020**

**DIRECTORS:**

J E Lestner  
D A Lestner

**REGISTERED OFFICE:**

8 Manor Road  
Leeds  
United Kingdom  
West Yorkshire  
LS11 9AH

**REGISTERED NUMBER:**

00650015 (England and Wales)

**ACCOUNTANTS:**

Richard Smedley Limited  
Chartered Accountants & Registered Auditors  
2nd Floor, Woodside House  
261 Low Lane  
Horsforth  
Leeds  
West Yorkshire  
LS18 5NY

**Living Care (Leeds) Limited (Registered number: 00650015)**

**Balance Sheet**  
**30 June 2020**

	Notes	30.6.20 £	£	30.6.19 £	£
<b>FIXED ASSETS</b>					
Investments	4		4		4
<b>CURRENT ASSETS</b>					
Debtors	5	771		771	
Cash at bank		<u>1</u>		<u>1</u>	
		<u>772</u>		<u>772</u>	
<b>NET CURRENT ASSETS</b>			<u>772</u>		<u>772</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>776</u>		<u>776</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			500		500
Retained earnings			<u>276</u>		<u>276</u>
			<u>776</u>		<u>776</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**Living Care (Leeds) Limited (Registered number: 00650015)**

**Balance Sheet - continued**

**30 June 2020**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 24 June 2021 and were signed on its behalf by:

D A Lestner - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 June 2020**

**1. STATUTORY INFORMATION**

Living Care (Leeds) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Financial instruments**

Basic financial instruments are recognised at amortised cost with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

**4. FIXED ASSET INVESTMENTS**

	<b>Other investments £</b>
<b>COST</b>	
At 1 July 2019	
and 30 June 2020	<u>4</u>
<b>NET BOOK VALUE</b>	
At 30 June 2020	<u>4</u>
At 30 June 2019	<u>4</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.6.20</b>	<b>30.6.19</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	<u>771</u>	<u>771</u>

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.