

Countrywide Care Network Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 December 2021

Countrywide Care Network Limited

(Registration number: 02668131)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current assets	51,364	62,173
Creditors: Amounts falling due within one year	<u>(2,687)</u>	<u>(2,615)</u>
Total assets less current liabilities	48,677	59,558
Accruals and deferred income	<u>(500)</u>	<u>(1,000)</u>
	<u>48,177</u>	<u>58,558</u>
Capital and reserves	<u>48,177</u>	<u>58,558</u>

General Information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Wightman And Parrish Limited
Station Road
Industrial Estate
Hailsham
East Sussex
BN27 2QA

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Staff numbers

The average number of persons employed by the company during the year, was 0 (2020 - 0).

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For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 18 March 2022 and signed on its behalf by:

N B Parrish
Director

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.