

**Chiswick Care Limited Filleted  
Accounts Cover**

**Chiswick Care Limited**

**Company No. 03195869**

**Unaudited Accounts**

**31 March 2021**

**Chiswick Care Limited Directors****Report Registrar**

The Directors present their report and accounts for the year ended 31 March 2021.

**Principal activities**

The principal activity of the company during the year under review was .

**Directors**

The Directors who served during the year were as follows:

B. Luchmun

R. Luchmun

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

B. Luchmun

Director

22 November 2021

**Chiswick Care Limited Balance  
Sheet Registrar  
at 31 March 2021  
Company No. 03195869**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	279,506	296,755
Current assets	466	317,235
Creditors: Amounts falling due within one year	(19,644)	(337,079)
Net current liabilities	(19,178)	(19,844)
Total assets less current liabilities	260,328	276,911
Creditors: Amounts falling due after more than one year	(275,256)	(288,979)
Accruals and deferred income	(10,199)	(8,600)
	(25,127)	(20,668)
<b>Capital and reserves</b>	(25,127)	(20,668)

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	11	11

**3 General information**

Its registered number is: 03195869

Its registered office is:

330 Bowes Road

New Southgate

N11 1AT

For the year ended 31 March 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 November 2021 and signed on its behalf by:

B. Luchmun - 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.