

CHARNWOOD CARE LIMITED

**Company Registration Number:
04871706 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

CHARNWOOD CARE LIMITED

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for the Period Ended 31 March 2017

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CHARNWOOD CARE LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Syed Ahmad
Secretary:	Syed Ahmad
Registered office:	15 Selly Wick Drive Selly Park Birmingham West Midlands B29 7JQ
Company Registration Number:	04871706 (England and Wales)

CHARNWOOD CARE LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Syed Ahmad

Secretary

Syed Ahmad

This report was approved by the board of directors on 5 June 2017
And Signed On Behalf Of The Board By:

Name: Syed Ahmad
Status: Director

CHARNWOOD CARE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	2,595	16,125
Other charges	(2,666)	(15,629)
Tax on Profit	-	(99)
Profit or (Loss) for Period	(71)	397

CHARNWOOD CARE LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	0	36
Creditors: amounts falling due within one year:	(17)	(599)
Net current assets (liabilities):	<u>(17)</u>	<u>(563)</u>
Total assets less current liabilities:	(17)	(563)
Creditors: amounts falling due after more than one year:	(35,390)	(34,773)
Total net assets (liabilities):	<u>(35,407)</u>	<u>(35,336)</u>
Capital and reserves:	<u>(35,407)</u>	<u>(35,336)</u>

CHARNWOOD CARE LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 June 2017

And Signed On Behalf Of The Board By:

Name: Syed Ahmad

Status: Director

The notes form part of these financial statements

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.