

Registered number
04912590

Eurocare Plant Ltd

Filleled Accounts

30 September 2022

Eurocare Plant Ltd**Registered number:** 04912590**Balance Sheet****as at 30 September 2022**

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	3	-	4,000
Tangible assets	4	-	1,421
		<u>-</u>	<u>5,421</u>
Current assets			
Cash at bank and in hand		10,498	20,285
Creditors: amounts falling due within one year	5	(11,671)	(17,748)
Net current (liabilities)/assets		<u>(1,173)</u>	<u>2,537</u>
Net (liabilities)/assets		<u>(1,173)</u>	<u>7,958</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,273)	7,858
Shareholder's funds		<u>(1,173)</u>	<u>7,958</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Wilford

Director

Approved by the board on 23 November 2022

Eurocare Plant Ltd
Notes to the Accounts
for the year ended 30 September 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Intangible fixed assets

	£
Goodwill:	
Cost	
At 1 October 2021	40,000
At 30 September 2022	<u>40,000</u>
Amortisation	
At 1 October 2021	36,000
Provided during the year	4,000
At 30 September 2022	<u>40,000</u>
Net book value	

At 30 September 2022	-
At 30 September 2021	<u>4,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life.

4 Tangible fixed assets

	Land and buildings £
Cost	
At 1 October 2021	8,884
At 30 September 2022	<u>8,884</u>
Depreciation	
At 1 October 2021	7,463
Charge for the year	1,421
At 30 September 2022	<u>8,884</u>
Net book value	
At 30 September 2022	-
At 30 September 2021	<u>1,421</u>

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Director;s loan account	11,671	12,338
Taxation and social security costs	-	4,897
Other creditors	-	513
	<u>11,671</u>	<u>17,748</u>

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