

**Company registration number: 05342261**

**Home Choice Care Limited**

**Unaudited filleted financial statements**

**31 December 2019**

# Home Choice Care Limited

## Statement of financial position

31 December 2019

	Note	2019 £	£	2018 £	£
<b>Current assets</b>					
Debtors	5	10,397		10,397	
		<u>10,397</u>		<u>10,397</u>	
<b>Net current assets</b>			10,397		10,397
<b>Total assets less current liabilities</b>			<u>10,397</u>		<u>10,397</u>
<b>Net assets</b>			<u>10,397</u>		<u>10,397</u>
<b>Capital and reserves</b>					
Called up share capital			16,546		16,546
Share premium account			2,549,508		2,549,508
Profit and loss account			( 2,555,657)		( 2,555,657)
<b>Shareholders funds</b>			<u>10,397</u>		<u>10,397</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2019 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 17 September 2020 , and are signed on behalf of the board by:

Mr S C Radia

Director

Company registration number: 05342261

# Home Choice Care Limited

## Notes to the financial statements

Year ended 31 December 2019

### 1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Suite C Symal House, 423 Edgware Road, London, United Kingdom, NW9 0HU.

### 2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the year or prior year and therefore no income statement is presented within these financial statements. There have been no movement in equity during the current year or prior year.

### 4. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

### 5. Debtors

	2019	2018
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	10,397	10,397
	<hr/>	<hr/>

### 6. Ultimate parent undertaking

The immediate and ultimate parent undertaking is Westminster Homecare Limited, a company incorporated in England & Wales.

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.