

**HOME CHOICE CARE LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 30 APRIL 2023**

**BALANCE SHEET**  
**AS AT 30 APRIL 2023**

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	Note	2023 £	2022 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	10,397	10,397
		<u>10,397</u>	<u>10,397</u>
<b>Total assets less current liabilities</b>		<b>10,397</b>	<b>10,397</b>
<b>Net assets</b>			
		<u><b>10,397</b></u>	<u><b>10,397</b></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)
		<u><b>10,397</b></u>	<u><b>10,397</b></u>

For the period ended 30 April 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Daniel Robin Mcdowell**  
Director

Date: 21 July 2023

The notes on page 2 form part of these financial statements.

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 APRIL 2023**

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**1. General information**

Home Choice Care Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 05342261 and the registered office address is 22 Church Road, Tunbridge Wells, Kent, England, TN1 1JP.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £1.

**2. Accounting policies****2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**2.2 Debtors**

Short-term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

**2.3 Financial instruments**

The Company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in ordinary shares.

**3. Debtors**

	<b>2023</b>	2022
	<b>£</b>	£
Amounts owed by group undertakings	<b>10,397</b>	10,397
	<u><b>10,397</b></u>	<u>10,397</u>

**4. Controlling party**

The immediate parent undertaking is Westminster Homecare Ltd and the ultimate parent company is Care at Home Services (South East) Limited. Both entities are incorporated in England and 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.