

KINDCARE (UK) LTD

**Company Registration Number:
05372886 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

KINDCARE (UK) LTD

Contents of the Financial Statements for the Period Ended 31 March 2021

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KINDCARE (UK) LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>15 months to 31 March 2020</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments:	3	125,000	125,000
Total fixed assets:		<u>125,000</u>	<u>125,000</u>
Current assets			
Debtors:		321,238	119,207
Cash at bank and in hand:		91,219	232,330
Total current assets:		<u>412,457</u>	<u>351,537</u>
Creditors: amounts falling due within one year:		(121,597)	(108,477)
Net current assets (liabilities):		<u>290,860</u>	<u>243,060</u>
Total assets less current liabilities:		415,860	368,060
Creditors: amounts falling due after more than one year:		(50,000)	
Total net assets (liabilities):		<u>365,860</u>	<u>368,060</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		365,760	367,960
Shareholders funds:		<u>365,860</u>	<u>368,060</u>

The notes form part of these financial statements

KINDCARE (UK) LTD

Balance sheet statements

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 December 2021
and signed on behalf of the board by:**

Name: Mr Zulfikar Karmali
Status: Director

The notes form part of these financial statements

KINDCARE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>15 months to 31 March 2020</i>
Average number of employees during the period	30	29

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Notes to the Financial Statements for the Period Ended 31 March 2021

3. Fixed investments

Investment in unlisted company

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.