

FINN ASSOCIATES (BUSINESSCARE) LIMITED

**Company Registration Number:
05579967 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

FINN ASSOCIATES (BUSINESSCARE) LIMITED

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FINN ASSOCIATES (BUSINESSCARE) LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

P H Finn

Registered office:

Tong Hall
Tong
Bradford
West Yorkshire
BD4 0RR

Company Registration Number:

05579967 (England and Wales)

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	300,000	300,000
Tangible assets:	5	2,907	3,294
Total fixed assets:		302,907	303,294
Current assets			
Debtors:		589,319	586,852
Total current assets:		589,319	586,852
Creditors: amounts falling due within one year:		(187,698)	(173,440)
Net current assets (liabilities):		401,621	413,412
Total assets less current liabilities:		704,528	716,706
Total net assets (liabilities):		704,528	716,706

The notes form part of these financial statements

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		704,522	716,700
Shareholders funds:		704,528	716,706

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 September 2022

And Signed On Behalf Of The Board By:

Name: P H Finn

Status: Director

The notes form part of these financial statements

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

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

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	7

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Intangible assets

	Total
Cost	£
At 01 January 2021	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2021	300,000
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2021	-
Net book value	
Net book value at 31 December 2021	300,000
Net book value at 31 December 2020	300,000

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Tangible Assets

	Total
Cost	£
At 01 January 2021	3,294
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2021	<u>3,294</u>
Depreciation	
At 01 January 2021	-
Charge for year	387
On disposals	-
Other adjustments	-
At 31 December 2021	<u>387</u>
Net book value	
At 31 December 2021	<u>2,907</u>
At 31 December 2020	<u>3,294</u>

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.