

FINN ASSOCIATES (BUSINESSCARE) LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

FINN ASSOCIATES (BUSINESSCARE) LIMITED

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FINN ASSOCIATES (BUSINESSCARE) LIMITED

Company Information

for the Period Ended 31 December 2022

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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	300,000	300,000
Tangible assets:	5	2,520	2,907
Total fixed assets:		302,520	302,907
Current assets			
Debtors:		617,227	589,319
Total current assets:		617,227	589,319
Creditors: amounts falling due within one year:		(151,278)	(187,698)
Net current assets (liabilities):		465,949	401,621
Total assets less current liabilities:		768,469	704,528
Total net assets (liabilities):		768,469	704,528

The notes form part of these financial statements

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		768,463	704,522
Shareholders funds:		<u>768,469</u>	<u>704,528</u>

For the year ending 31 December 2022 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 2023

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Off balance sheet disclosure

No

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Intangible assets

	Total
Cost	£
At 01 January 2022	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	300,000
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2022	-
Net book value	
Net book value at 31 December 2022	300,000
Net book value at 31 December 2021	300,000

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Tangible Assets

	Total
Cost	£
At 01 January 2022	2,907
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	<u>2,907</u>
Depreciation	
At 01 January 2022	-
Charge for year	387
On disposals	-
Other adjustments	-
At 31 December 2022	<u>387</u>
Net book value	
At 31 December 2022	<u>2,520</u>
At 31 December 2021	<u>2,907</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.