

FINN ASSOCIATES (BUSINESSCARE) LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

FINN ASSOCIATES (BUSINESSCARE) LIMITED

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FINN ASSOCIATES (BUSINESSCARE) LIMITED

Company Information

for the Period Ended 31 December 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	300,000	300,000
Tangible assets:	5	3,294	4,051
Total fixed assets:		303,294	304,051
Current assets			
Stocks:		10,550	10,550
Debtors:		576,302	531,221
Total current assets:		586,852	541,771
Creditors: amounts falling due within one year:		(173,440)	(123,209)
Net current assets (liabilities):		413,412	418,562
Total assets less current liabilities:		716,706	722,613
Total net assets (liabilities):		716,706	722,613

The notes form part of these financial statements

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		716,700	722,607
Shareholders funds:		<u>716,706</u>	<u>722,613</u>

For the year ending 31 December 2020 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 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Intangible assets

	Total
Cost	£
At 01 January 2020	300,000
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2020	300,000
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2020	-
Net book value	
Net book value at 31 December 2020	300,000
Net book value at 31 December 2019	300,000

FINN ASSOCIATES (BUSINESSCARE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Tangible Assets

	Total
Cost	£
At 01 January 2020	34,230
Additions	0
Disposals	(0)
Revaluations	0
Transfers	-
At 31 December 2020	34,230
Depreciation	
At 01 January 2020	30,179
Charge for year	757
On disposals	-
Other adjustments	-
At 31 December 2020	30,936
Net book value	
At 31 December 2020	3,294
At 31 December 2019	4,051

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.