

WHO CARES LIMITED

ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

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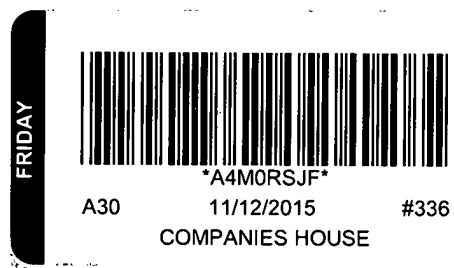
Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 33 Silver Street, Bradford -on- Avon, Wilts BA15 1JX

Company Registration No:5588983



WHO CARES LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting her report together with the accounts for the period ending 31 March 2015.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of suppliers of providing a retail outlet for ethical products.

RESULTS

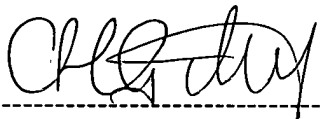
The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director and her shares in the company are as under:-

Ms. C. Giles

1000 Ordinary Share



COMPANY SECRETARY

CHGILES

WHO CARES LIMITED
BALANCE SHEET
AS AT 31 MARCH 2015

FIXED ASSETS

Fixtures, Fittings & Equpt 262

CURRENT ASSETS

Bank & Cash in Hand 1,820
Stock in Hand 18,755
20,575

LESS: CURRENT LIABILITIES

Creditors 18,039

NET CURRENT ASSETS

2,536
£2,798

REPRESENTED BY:

Issued Share Capital	<u>£1,000</u>	
Issued Share Capital		1000
P & L A/c B/fwd	(5,844)	
Profit for the Year	<u>7,642</u>	
		<u>1,798</u>
		<u>£2,798</u>

For the year ending 31 March 2015 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

DIRECTOR

CHGILES

DATE

03/12/15

NAME

CHGILES

WHO CARES LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2015

INCOME

Sales	204,640
Less: Cost of Sales	145,208
	<hr/>
	59,432

LESS: EXPENSES

Bank Charges & Credit Card Charges	1,818	
Premises Costs	13,214	
Motor & Travel	780	
Legal & Professional	1,885	
Office Expenses	1,333	
Depreciation	849	
Staff Wages & ENI & Expenses	30,358	
Sundries	1,553	
		<hr/>
		51,790

NET PROFIT/(LOSS)

7,642