

**TOWN AND COUNTRY HOMECARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Coleman & Co
Chartered Accountants
8a Alfred Square
Deal
Kent
CT14 6LU

Town And Country Homecare Ltd
Balance Sheet
As at 30 April 2020

Registered number: 05685994

	2020	2019
	£	£
Fixed assets	1	1
Current assets	56,920	46,906
Creditors: Amounts Falling Due Within One Year	(77,103)	(59,409)
NET CURRENT LIABILITIES	(20,183)	(12,503)
TOTAL ASSETS LESS CURRENT LIABILITIES	(20,182)	(12,502)
Accruals and deferred income	(2,802)	(1,500)
NET LIABILITIES	(22,984)	(14,002)
CAPITAL AND RESERVES	(22,984)	(14,002)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 25 (2019: 26)

2. General Information

Town And Country Homecare Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05685994 . The registered office is 102A High St, Tenterden, Kent, TN30 6HT.

For the year ending 30 April 2020 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs D R Day-Jolly

Director

23/04/2021

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.