

**QUALITYCARE24 LTD
FINAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

QUALITYCARE24 LTD
FINAL ACCOUNTS
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QUALITYCARE24 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	ELIZABETH NJENJE
Company Number	06859934 (England and Wales)
Registered Office	58 THORNHAM MEADOWS GOLDTHORPE ROTHERHAM S63 9GL ENGLAND
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes Buckinghamshire MK1 1QY

QUALITYCARE24 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		3,041	3,612
Creditors: amounts falling due within one year	4	854	(1,306)
Net current assets		3,895	2,306
Total assets less current liabilities		3,895	2,306
Creditors: amounts falling due after more than one year	5	(16,300)	(1,300)
Net (liabilities)/assets		(12,405)	1,006
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		(13,405)	6
Shareholders' funds		(12,405)	1,006

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 April 2021 and were signed on its behalf by

ELIZABETH NJENJE
Director

Company Registration No. 06859934

QUALITYCARE24 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

QUALITYCARE24 LTD is a private company, limited by shares, registered in England and Wales, registration number 06859934. The registered office is 58 THORNHAM MEADOWS, GOLDTHORPE, ROTHERHAM, S63 9GL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	-	468
Loans from directors	(854)	838
	<u>(854)</u>	<u>1,306</u>

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	16,300	-
Other creditors	-	1,300
	<u>16,300</u>	<u>1,300</u>

6 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

