QUALITYCARE24 LTD FINAL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

QUALITYCARE24 LTD ANNUAL REPORT AND FINAL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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QUALITYCARE24 LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

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 1QT

QUALITYCARE24 LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

| | | 2023 | | 2022 |
|---|----------|----------|----------|----------|
| | | £ | | £ |
| Fixed assets | | 28,412 | | - |
| Current assets | 3,477 | | 3,000 | |
| Creditors: amounts falling due within one year | (16,034) | | 12,312 | |
| Net current (liabilities)/assets | | (12,557) | - | 15,312 |
| Total assets less current liabilities | | 15,855 | | 15,312 |
| Creditors: amounts falling due after more than one year | | (10,595) | | (13,580) |
| Net assets | _ | 5,260 | - | 1,732 |
| Capital and reserves | _ _ | 5,260 | <u>-</u> | 1,732 |

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2023

ELIZABETH NJENJE

Director

Company Registration No. 06859934

