

FOUR STEPS CARE LIMITED

**Company Registration Number:
06982783 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

FOUR STEPS CARE LIMITED

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for the Period Ended 31 August 2016

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FOUR STEPS CARE LIMITED

Company Information

for the Period Ended 31 August 2016

Director:

Philip William Rusted

Registered office:

15
The Heath
Chaldon
Surrey
CR3 5DJ

Company Registration Number:

06982783 (England and Wales)

FOUR STEPS CARE LIMITED

Directors' Report Period Ended 31 August 2016

The directors present their report with the financial statements of the company for the period ended 31 August 2016

Principal Activities

The company's principal activity during the year was the provision of accommodation for use by organisations providing person centred care and support services. The company is continuing to seek new opportunities.

Directors

The directors shown below have held office during the whole of the period from

01 September 2015 to 31 August 2016

Philip William Rusted

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 February 2017

And Signed On Behalf Of The Board By:

Name: Philip William Rusted

Status: Director

FOUR STEPS CARE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Other Charges:		(13)	(13)
Profit or (loss):		<u>(13)</u>	<u>(13)</u>

FOUR STEPS CARE LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Current assets:		8,676	8,676
Creditors: amounts falling due within one year:		(8,927)	(8,914)
Net current assets (liabilities):		(251)	(238)
Total assets less current liabilities:		(251)	(238)
Total net assets (liabilities):		<u>(251)</u>	<u>(238)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(351)	(338)
Total shareholders funds:		<u>(251)</u>	<u>(238)</u>

FOUR STEPS CARE LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip William Rusted

Status: Director

FOUR STEPS CARE LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the small companies regime applicable to micro-entities. A creditor has given an undertaking to support the company for the foreseeable future and the financial statements do not include any adjustments that would be necessary should this basis not be appropriate.

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.