

Company Registration Number 07300860 (England and Wales)

**EAST YORKSHIRE CARE CONSULTANCY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2018**

**PAGES FOR FILING WITH REGISTRAR**

# **EAST YORKSHIRE CARE CONSULTANCY LIMITED**

## **COMPANY INFORMATION**

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**Director** Mr C Beacock

**Secretary** Mrs S Beacock

**Company number** 07300860

**Registered office** Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**Accountants** Jones Cooper Limited  
Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

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# **EAST YORKSHIRE CARE CONSULTANCY LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 JULY 2018***

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The director presents his annual report and financial statements for the year ended 31 July 2018.

### **Principal activities**

The principal activity of the company continued to be that of Nursing Consultancy.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr C Beacock

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr C Beacock

**Director**

19 October 2018

## **EAST YORKSHIRE CARE CONSULTANCY LIMITED**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF EAST YORKSHIRE CARE CONSULTANCY LIMITED**

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The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the Year ended 31st July 2018.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

**Jones Cooper Limited**

**Financial Accountants**

19 October 2018

Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

# EAST YORKSHIRE CARE CONSULTANCY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,994		3,240
Current assets	54,599		44,315	
Creditors: amounts falling due within one year	(28,495)		(28,752)	
Net current assets		26,104		15,563
Total assets less current liabilities		29,098		18,803
Net assets		29,098		18,803
Capital and reserves		29,098		18,803

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the Balance Sheet date, the Company owed £328.76 to the Directors on an interest free basis (2017 = £328.76).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

East Yorkshire Care Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **EAST YORKSHIRE CARE CONSULTANCY LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 October 2018

Mr C Beacock  
**Director**

**Company Registration Number 07300860**

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.