

Company Registration Number 07300860 (England and Wales)

EAST YORKSHIRE CARE CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

PAGES FOR FILING WITH REGISTRAR

EAST YORKSHIRE CARE CONSULTANCY LIMITED

COMPANY INFORMATION

Director Mr C Beacock

Secretary Mrs S Beacock

Company number 07300860

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

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

EAST YORKSHIRE CARE CONSULTANCY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 JULY 2021

The director presents his annual report and financial statements for the year ended 31 July 2021.

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

22 October 2021

EAST YORKSHIRE CARE CONSULTANCY LIMITED

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

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 2021.

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

22 October 2021

Financial Accountants

Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

EAST YORKSHIRE CARE CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,183		2,235
Current assets	24,772		33,598	
Creditors: amounts falling due within one year	(10,558)		(13,896)	
Net current assets		<u>14,214</u>		<u>19,702</u>
Total assets less current liabilities		<u>16,397</u>		<u>21,937</u>
Net assets		<u>16,397</u>		<u>21,937</u>
Capital and reserves		<u>16,397</u>		<u>21,937</u>

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance Sheet date, the Director owed £724 to the Company on an interest free basis (2020 = £297).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>2</u>	<u>2</u>

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

For the year ended 31 July 2021 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.

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.

EAST YORKSHIRE CARE CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

The financial statements were approved and signed by the director and authorised for issue on 22 October 2021

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.