

GROUND CARE MANAGEMENT LIMITED

**Company Registration Number:
07486471 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

GROUND CARE MANAGEMENT LIMITED

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GROUND CARE MANAGEMENT LIMITED

Company Information

for the Period Ended 31 January 2018

Registered office:

Pickups Business Park
Office 3
Stanningley
Leeds
West Yorkshire
LS28 6JP

Company Registration Number:

07486471 (England and Wales)

GROUND CARE MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	199,068	123,902
Cost of Materials	(164,905)	(51,264)
Staff Costs	(27,612)	(30,223)
Depreciation and Writeoffs	(2,446)	(3,135)
Other charges	-	(20,838)
Tax on Profit	(821)	(4,519)
Profit or (Loss) for Period	3,284	13,923

GROUND CARE MANAGEMENT LIMITED

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	7,340	9,786
Current assets:	20,252	29,387
Net current assets (liabilities):	20,252	29,387
Total assets less current liabilities:	27,592	39,173
Creditors: amounts falling due after more than one year:	(23,488)	(32,190)
Total net assets (liabilities):	4,104	6,983
Capital and reserves:	4,104	6,983

GROUND CARE MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 January 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 August 2018

And Signed On Behalf Of The Board By:

Name: Johnathan Papendick

Status: Director

The notes form part of these financial statements

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.