

UNITY CARE AND TRAINING CONSULTANCY LIMITED

**Company Registration Number:
07488481 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

UNITY CARE AND TRAINING CONSULTANCY LIMITED

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UNITY CARE AND TRAINING CONSULTANCY LIMITED

Company Information

for the Period Ended 31 January 2019

Director:	Deverious Chabala
Registered office:	73b Bylthe Vale London England SE6 4NN
Company Registration Number:	07488481 (England and Wales)

UNITY CARE AND TRAINING CONSULTANCY LIMITED

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

The principal activity of the company during the year was that of providing education to people from various organisations and providing health care consultancy services.

Political and charitable donations

During the year the company has no political and charitable donations.

Company policy on the employment of disabled persons

The company would employ disabled people and promote equality and diversity.

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019
Deverious Chabala

This report was approved by the board of directors on 31 May 2019
And Signed On Behalf Of The Board By:

Name: Deverious Chabala
Status: Director

UNITY CARE AND TRAINING CONSULTANCY LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	150
Current assets:	11,883	21,079
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(700)	(9,290)
Net current assets (liabilities):	<u>11,183</u>	<u>11,789</u>
Total assets less current liabilities:	11,183	11,939
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>11,183</u>	<u>11,939</u>
Capital and reserves:	<u>11,183</u>	<u>11,939</u>

UNITY CARE AND TRAINING CONSULTANCY LIMITED

Balance sheet continued

For the year ending 31 January 2019 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 31 May 2019

And Signed On Behalf Of The Board By:

Name: Deverious Chabala

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.