

Pleasant Home Healthcare Limited
Filleted Accounts Cover

Pleasant Home Healthcare Limited

Company No. 07545057

Unaudited Accounts

28 February 2022

Pleasant Home Healthcare Limited

Directors Report Registrar

The Director presents her report and accounts for the year ended 28 February 2022.

Principal activities

The principal activity of the company during the year under review was social care services.

Director

The Director who served during the year was as follows:

Ravinder Kaur

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Ravinder Kaur

Director

06 December 2022

Pleasant Home Healthcare Limited**Balance Sheet Registrar****at 28 February 2022****Company No. 07545057**

	2022	2021
	£	£
Fixed assets	5,525	6,906
Current assets	20,161	37,455
Creditors: Amounts falling due within one year	(24,368)	(42,798)
Net current liabilities	(4,207)	(5,343)
Total assets less current liabilities	1,318	1,563
	1,318	1,563
Capital and reserves	1,318	1,563

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	21	15

3 General information

Its registered number is: 07545057

Its registered office is:

SuiteT1 Bates Business Centr

Church Road

Harold Wood

Romford

RM3 0JF

For the year ended 28 February 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 06 December 2022 and signed on its behalf by:

Ravinder Kaur - Director

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.