

Singing For Dementia Limited
Report of the Directors and
Unaudited Financial Statements for the year ended 31st March 2020

Registered Company Number 7670020

Registered Office Unit 19
Folkestone Enterprise Centre
Shearway Business Park
Folkestone CT19 4RH

Directors: T. Newton Chairman
S.D.S. Brown Company Secretary



Singing For Dementia Limited

Report of the Directors

For the year ended 31st March 2020

Principal Activity

Renting Silver Song Music Box Systems to enable participatory singing activities to be provided for older people living with age related long term conditions in the community, care homes and hospitals. This is in accordance with NICE Guidance NG32: Older People Independence & Mental Wellbeing.

Review of Business

The company's activities continued to be affected by the under funding of the Care Sector by Local Authorities .

Signed by:

Director & Company Secretary

Singing For Dementia Limited

Income & Expenditure Account for the year ending 31st March 2020

INCOME	£	£
Sale of Equipment	2500	
Rental of Equipment	1950	
Other Income	500	
Total Income		4950
EXPENDITURE		
Purchase of Equipment	1555	
Staff Costs & Expenses	1200	
Other Expenses	1300	
Bank Interest & Charges	350	4405
PROFIT		595

Singing For Dementia Limited

Balance Sheet as at 31st March 2020

CURRENT ASSETS	£	£	£
Debtors	42,000		
Stock	3,250	45,250	
Less Creditors (amounts falling due within one year)		(12,500)	
Net Current Assets			32,750
Total assets less Liabilities			32,750
Long Term Loan			(35,730)
Net Assets			(2,980)
Reserves C/F			500
Profit & Loss Account			595
Shareholders' Funds			1,095

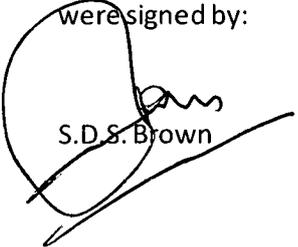
These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31st March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the Board of Directors on 18th November 2020 and were signed by:


S.D.S. Brown

Director & Company Secretary