

STERLING CARE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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STERLING CARE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	MR EDWARD MATEMA
Secretary	MR EDWARD MATEMA
Company Number	07893674 (England and Wales)
Registered Office	30 ASHENHURST RISE HUDDERSFIELD WEST YORKSHIRE HD4 6QA
Accountants	BILBERRY ACCOUNTANTS LTD KINGSGATE 62 HIGH STREET REDHILL SURREY RH1 1SG

STERLING CARE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	290	435
Current assets			
Cash at bank and in hand		1,096	1,116
Creditors: amounts falling due within one year	<u>5</u>	-	(977)
Net current assets		<u>1,096</u>	<u>139</u>
Total assets less current liabilities		1,386	574
Creditors: amounts falling due after more than one year	<u>6</u>	(37,782)	(36,853)
Net liabilities		<u>(36,396)</u>	<u>(36,279)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(36,397)	(36,280)
Shareholders' funds		<u>(36,396)</u>	<u>(36,279)</u>

For the year ending 31 December 2021 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2022 and were signed on its behalf by

MR EDWARD MATEMA
Director

Company Registration No. 07893674

STERLING CARE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

STERLING CARE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 07893674. The registered office is 30 ASHENHURST RISE, HUDDERSFIELD, WEST YORKSHIRE, HD4 6QA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Straight line method at 25% p.a.
Computer equipment	Straight line method at 25% p.a.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2021	580
At 31 December 2021	580
Depreciation	
At 1 January 2021	145
Charge for the year	145
At 31 December 2021	290
Net book value	
At 31 December 2021	290
At 31 December 2020	435

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	-	977

STERLING CARE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	13,583	15,000
Other creditors	10,949	21,853
Loans from directors	13,250	-
	<hr/>	<hr/>
	37,782	36,853
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7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

