

Company Registration No. 07945990 (England and Wales)

About Me Care and Support Limited

**Unaudited financial statements
for the year ended 31 March 2021**

Pages for filing with the Registrar

About Me Care and Support Limited

Contents

	Page
Statement of financial position	1
Notes to the financial statements	2 - 3

About Me Care and Support Limited

Statement of financial position

As at 31 March 2021

			2021		2020
	Notes	£	£	£	£
Current assets					
Debtors	3	8		8	
		<u> </u>		<u> </u>	
Net current assets			8		8
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital			8		8
			<u> </u>		<u> </u>

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 September 2021 and are signed on its behalf by:

Robert Nolan

Director

Company Registration No. 07945990

About Me Care and Support Limited

Notes to the financial statements For the year ended 31 March 2021

1 Accounting policies

Company information

About Me Care and Support Limited is a private company limited by shares incorporated in England and Wales. The registered office is National Centre for Deafblindness, Paston Ridings, Peterborough, PE4 7UP.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2021 Number	2020 Number
Total	-	-
	==	==

3 Debtors

	2021 £	2020 £
Amounts falling due within one year:		
Amounts owed by group undertakings	8	8
	==	==

About Me Care and Support Limited

Notes to the financial statements (continued)

For the year ended 31 March 2021

4 Parent company

The ultimate parent undertaking at 31 March 2019 was Deafblind UK, a Company and Registered Charity in England and Wales, number 00802976. The registered office is National Centre for Deafblindness, Paston Ridings, Peterborough, PE4 7UP.

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.