

SENIOR CARE SUPPORT SERVICES LTD

**Company Registration Number:
08262449 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

SENIOR CARE SUPPORT SERVICES LTD

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SENIOR CARE SUPPORT SERVICES LTD

Company Information

for the Period Ended 31 December 2016

Director: Geraldine Davies

Registered office: 9
Arden Leys
Solihull
Warwickshire
B94 5JE

Company Registration Number: 08262449 (England and Wales)

SENIOR CARE SUPPORT SERVICES LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The company's principal activity during this period was to support seniors and their families in sourcing the right care solutions.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Geraldine Davies

This report was approved by the board of directors on 31 March 2017

And Signed On Behalf Of The Board By:

Name: Geraldine Davies

Status: Director

SENIOR CARE SUPPORT SERVICES LTD

Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> £	<i>2015</i> £
Turnover	36,443	41,191
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,040)	(8,020)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,304)	(11,634)
Tax on Profit	(4,020)	(4,307)
Profit or (Loss) for Period	16,079	17,230

SENIOR CARE SUPPORT SERVICES LTD

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,646	800
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,646	800
Total assets less current liabilities:	1,646	800
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):	1,646	800
Capital and reserves:	1,646	800

SENIOR CARE SUPPORT SERVICES LTD

Balance sheet continued

For the year ending 31 December 2016 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 March 2017

And Signed On Behalf Of The Board By:

Name: Geraldine Davies

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.