

Company registration number: **08291060**

Golden Home Care Staffing Limited
Unaudited Filleted Abridged Financial Statements
for the period ended
31 March 2019

Golden Home Care Staffing Limited

Abridged Statement of Financial Position

31 March 2019

		31 Mar 2019	31 Mar 2018
	Note	£	£
FIXED ASSETS			
Tangible assets	5	1,495	2,989
CURRENT ASSETS			
Debtors		1,438	349
Cash at bank and in hand		173	287
		<hr/> 1,611	<hr/> 636
Net current assets		<hr/> 1,611	<hr/> 636
Total assets less current liabilities		<hr/> <hr/> 3,106	<hr/> <hr/> 3,625
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		3,104	3,623
Shareholders funds		<hr/> <hr/> 3,106	<hr/> <hr/> 3,625

For the period ending 31 March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements.

All of the members have consented to the preparation of the abridged statement of financial position and the abridged income statement for the period ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

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

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These abridged financial statements were approved by the board of directors and authorised for issue on 20 December 2019, and are signed on behalf of the board by:

Mr Andries Halgryn

Director

Company registration number: 08291060

Golden Home Care Staffing Limited

Notes to the Abridged Financial Statements

Period ended 31 March 2019

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Springfield House, 23 Oatlands Drive, Weybridge, Surrey, KT13 9LZ, United Kingdom.

2 STATEMENT OF COMPLIANCE

These abridged financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The abridged financial statements are prepared in sterling, which is the functional currency of the company.

4 AVERAGE NUMBER OF EMPLOYEES

5 FIXED ASSETS

	Tangible assets
	£
COST	
At 1 April 2018 and 31 March 2019	7,471
DEPRECIATION	
At 1 April 2018	4,482
Charge	1,494

At 31 March 2019

5,976

CARRYING AMOUNT

At 31 March 2019

1,495

At 31 March 2018

2,989

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.