

Company registration number: **08291060**

Golden Home Care Staffing Limited
Unaudited Filleted Abridged Financial Statements
for the year ended
31 March 2022

Golden Home Care Staffing Limited

Abridged Statement of Financial Position

31 March 2022

| | Note | 2022 £ | 2021 £ |
|---|------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 5 | 1,495 | 1 |
| CURRENT ASSETS | | | |
| Debtors | | 3,366 | 3,870 |
| Cash at bank and in hand | | 21,153 | 29,561 |
| | | 24,519 | 33,431 |
| Creditors: amounts falling due within one year | | (11,589) | (1,121) |
| Net current assets | | 12,930 | 32,310 |
| Total assets less current liabilities | | 14,425 | 32,311 |
| Creditors: amounts falling due after more than one year | | (27,732) | (29,500) |
| Net (liabilities)/assets | | (13,307) | 2,811 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (13,309) | 2,809 |
| Shareholders (deficit)/funds | | (13,307) | 2,811 |

For the year ending 31 March 2022, 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 year 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 year ended 31 March 2022 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 21 December 2022, 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

Year ended 31 March 2022

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

The average number of persons employed by the company during the year was 1 (2021: 3.00).

5 FIXED ASSETS

| | Tangible assets |
|-----------------------------------|-----------------|
| | £ |
| COST | |
| At 1 April 2021 and 31 March 2022 | 7,471 |
| DEPRECIATION | |
| At 1 April 2021 | 7,470 |

| | |
|------------------|--------------|
| Charge | (1,494) |
| At 31 March 2022 | <u>5,976</u> |
| CARRYING AMOUNT | |
| At 31 March 2022 | 1,495 |
| At 31 March 2021 | 1 |

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.