

Amendment

Registered number: 08478374

**THE WAY CARE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

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27/06/2020

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COMPANIES HOUSE

The Way Care Services Ltd
Balance Sheet
As at 31 August 2018

Registered number: 08478374

		31 August 2018		31 August 2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		4,772		5,614
			4,772		5,614
CURRENT ASSETS					
Debtors	4	48,399		44,151	
Cash at bank and in hand		29,965		16,369	
		78,364		60,520	
Creditors: Amounts Falling Due Within One Year	5	(159,668)		(75,157)	
NET CURRENT ASSETS (LIABILITIES)			(81,304)		(14,637)
TOTAL ASSETS LESS CURRENT LIABILITIES			(76,532)		(9,023)
NET LIABILITIES			(76,532)		(9,023)
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			(76,632)		(9,123)
SHAREHOLDERS' FUNDS			(76,532)		(9,023)


**The Way Care Services Ltd
Balance Sheet (continued)
As at 31 August 2018**

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mr Garnett Sterling

Director

29/08/2019

The notes on pages 3 to 4 form part of these financial statements.