

SEVEN DAY CARE (UK) LIMITED

Abridged Accounts

Period of accounts

Start date: 30 September 2021

End date: 29 September 2022

SEVEN DAY CARE (UK) LIMITED
Statement of Financial Position
As at 29 September 2022

	2022		2021	
	£	£	£	£
Fixed assets		47,249		49,918
Current assets	114,611		151,350	
Creditors: amount falling due within one year	(16,950)		(65,317)	
Net current assets		97,661		86,033
Total assets less current liabilities		144,910		135,951
Creditors: amount falling due after more than one year		(41,184)		(47,506)
Net assets		103,726		88,445
Capital and reserves		103,726		88,445

NOTES TO THE ACCOUNTS

General Information

SEVEN DAY CARE (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09230200, registration address 416 Bedonwell Road,, Abbeywood, London, SE2 0SE.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

2. Average number of employees

Average number of employees during the year was 50 (2021 : 40).

For the year ended 29 September 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 accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 22 June 2023 and were signed by:

Sami Haider

Director

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.