

Registered Number: 09321015

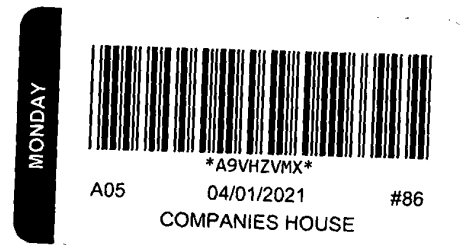
England and Wales

Doxtel Care Limited

Unaudited Financial Statements

For the year ended 30 November 2018

AMENDED!



- \* replace the original accounts
- \* are now the statutory accounts.
- \* are prepared as they were at the date of the original accounts.

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**Doxtel Care Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 30 November 2018**

	£	2018 £	£	2017 £
Current assets	13,249		2,180	
Creditors: amounts falling due within one year	<u>(20,656)</u>		<u>(545)</u>	
<b>Net current liabilities</b>		<b><u>(7,407)</u></b>		<b><u>1,635</u></b>
<b>Total assets less current liabilities</b>		<b><u>(7,407)</u></b>		<b><u>1,635</u></b>
Creditors: amounts falling due after more than one year		-		(19,851)
<b>Net liabilities</b>		<b><u>(7,407)</u></b>		<b><u>(18,216)</u></b>
<b>Capital and reserves</b>		<b><u>(7,407)</u></b>		<b><u>(18,216)</u></b>

**Notes to the Accounts**

**Statutory Information**

Doxtel Care Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09321015.

Registered address:  
19 Bagshaw Street  
Alvaston  
Derby  
Derbyshire  
DE24 8TX

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 10 (2017 : 10)

For the year ended 30 November 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

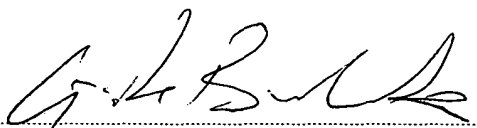
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 01 December 2020 and were signed by:

  
Mrs Gifty Asare Bediako  
Director