

Company Registration Number 09335528 (England and Wales)

**ANNFIELD CARE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# ANNFIELD CARE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	40,572	37,461
Current assets	160,711	158,088
Prepayments and accrued income	4,904	5,786
Creditors: amounts falling due within one year	(61,636)	(67,906)
Net current assets	103,979	95,968
Total assets less current liabilities	144,551	133,429
Creditors: amounts falling due after more than one year	-	(11,616)
Net assets	144,551	121,813
Capital and reserves	144,551	121,813

Annfield Care Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 Bramhall Drive, High Generals Wood, Washington, Tyne and Wear, NE38 9DB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 31 July 2017 and are signed on its behalf by:

Joanne Heslop  
Director

John Heslop  
Director

Company Registration Number 09335528

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.