

MAGDEL CARE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

MAGDEL CARE SERVICES LIMITED
UNAUDITED ACCOUNTS
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MAGDEL CARE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	ADEGOKE, Margaret
Company Number	09500868 (England and Wales)
Registered Office	20 ASHLEY DRIVE BOREHAMWOOD HERTFORDSHIRE WD6 2JD UNITED KINGDOM
Accountants	Johnson Olanrewaju High Glory Associates 61 Sherbourne Close Dartford Dartford, Kent DA1 5WQ

MAGDEL CARE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	380
Cash at bank and in hand		12	350
		<u>12</u>	<u>730</u>
Creditors: amounts falling due within one year	5	(425)	(1,600)
Net current liabilities		<u>(413)</u>	<u>(870)</u>
Net liabilities		(413)	(870)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(513)	(970)
Shareholders' funds		<u>(413)</u>	<u>(870)</u>

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 April 2021 and were signed on its behalf by

ADEGOKE, Margaret
Director

Company Registration No. 09500868

MAGDEL CARE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

MAGDEL CARE SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09500868. The registered office is 20 ASHLEY DRIVE, BOREHAMWOOD, HERTFORDSHIRE, WD6 2JD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	-	380
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Loans from directors	175	1,200
Accruals	250	400
	425	1,600

6 Share capital

2021	2020
£	£

Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
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7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

