

**A&T CARING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

**A&T CARING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**A&T CARING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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<b>Directors</b>	Andrew Nyabango Cynthia Tatenda Nyabango
<b>Company Number</b>	09605816 (England and Wales)
<b>Registered Office</b>	NUMBER 2 ARLINGTON SQUARE VENTURE HOUSE, DOWNSHIRE WAY BRACKNELL BERKSHIRE RG12 1WA UNITED KINGDOM
<b>Accountants</b>	Parizma - Management Accountants & Strategic Advisors 2 Arlington Square Venture House Bracknell Berkshire RG12 1WA

**A&T CARING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	5	5,000	11,359
Cash at bank and in hand		64,365	14,400
		<u>69,365</u>	<u>25,759</u>
<b>Creditors: amounts falling due within one year</b>	6	(71,499)	(51,228)
<b>Net current liabilities</b>		<u>(2,134)</u>	<u>(25,469)</u>
<b>Net liabilities</b>		<u>(2,134)</u>	<u>(25,469)</u>
<b>Capital and reserves</b>			
Profit and loss account		(2,134)	(25,469)
<b>Shareholders' funds</b>		<u>(2,134)</u>	<u>(25,469)</u>

For the year ending 31 May 2020 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 directors acknowledge their 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 of Directors and authorised for issue on 12 April 2021 and were signed on its behalf by

Andrew Nyabango  
Director

Company Registration No. 09605816

**A&T CARING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**1 Statutory information**

A&T CARING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09605816. The registered office is NUMBER 2 ARLINGTON SQUARE VENTURE HOUSE,, DOWNSHIRE WAY, BRACKNELL, BERKSHIRE, RG12 1WA, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10%
Plant & machinery	20%
Motor vehicles	33.33%
Fixtures & fittings	20%
Computer equipment	33.33%
Other tangible fixed assets	33.33%

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2019	2,425	1,365	3,790
At 31 May 2020	2,425	1,365	3,790
<b>Depreciation</b>			
At 1 June 2019	2,425	1,365	3,790
At 31 May 2020	2,425	1,365	3,790
<b>Net book value</b>			
At 31 May 2020	-	-	-

**A&T CARING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

<b>5 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Less than one year</b>		
Trade debtors	-	925
Other debtors	5,000	10,434
<b>Total debtors less than one year</b>	<b>5,000</b>	<b>11,359</b>
<b>Greater than one year</b>		
<b>Total debtors</b>	<b>5,000</b>	<b>11,359</b>

  

<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	50,000	34,706
Taxes and social security	10,474	6,000
Other creditors	-	10,393
Loans from directors	-	(1,871)
Accruals	11,025	2,000
	71,499	51,228

**7 Average number of employees**

During the year the average number of employees was 20 (2019: 5).

