

EXCEL CARE ORGANISATION

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
09781320 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2019
(Dormant)**

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Director:	Maimouna Balde
Registered office:	Suite 61 Battersea Business Centre 99-109 Lavender Hill London GBR SW11 5QL
Company Registration Number:	09781320 (England and Wales)

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Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Total net assets (liabilities):		<u>0</u>	<u>0</u>

The notes form part of these financial statements

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Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Reserves			
Income and expenditure account		0	0
Members funds		<u>0</u>	<u>0</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 November 2019

And Signed On Behalf Of The Board By:

Name: Maimouna Balde

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Tangible Assets

	Total
Cost	£
At 01 October 2018	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2019	<u>0</u>
Depreciation	
At 01 October 2018	0
Charge for year	0
On disposals	-
Other adjustments	-
At 30 September 2019	<u>0</u>
Net book value	
At 30 September 2019	<u>0</u>
At 30 September 2018	<u>0</u>

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.