

REGISTERED NUMBER: 09860039 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 NOVEMBER 2018

FOR

**WAYSIDE HEALTH & CARE
LIMITED**

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

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FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**WAYSIDE HEALTH & CARE
LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018**

DIRECTOR: H F Bailey

REGISTERED OFFICE: 17 Wales Street
King Sutton
Banbury
Oxfordshire
OX17 3RR

REGISTERED NUMBER: 09860039 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

**WAYSIDE HEALTH & CARE
LIMITED (BY SHARES) (REGISTERED NUMBER: 09860039)**

**BALANCE SHEET
30 NOVEMBER 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		603		1,085
CURRENT ASSETS	68,416		61,169	
CREDITORS				
Amounts falling due within one year	<u>(35,261)</u>		<u>(25,425)</u>	
NET CURRENT ASSETS		33,155		35,744
TOTAL ASSETS LESS CURRENT LIABILITIES		33,758		36,829
CAPITAL AND RESERVES		33,758		36,829

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

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 accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2019 and were signed by:

H F Bailey - Director

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.