

**A&P CARE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Patel & Co. Accountants

362 Derby Street
Bolton
BL3 6LS

A&P Care Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10071165

	2020	2019
	£	£
Fixed assets	1,018	1,241
Current assets	14,341	9,828
Creditors: Amounts Falling Due Within One Year	(6,092)	(3,354)
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NET CURRENT ASSETS	8,249	6,474
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,267	7,715
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NET ASSETS	9,267	7,715
	<hr/>	<hr/>
CAPITAL AND RESERVES	9,267	7,715
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019:)

2. General Information

A&P Care Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10071165 . The registered office is 48 Chichester Close, Murdishaw, Runcorn, WA7 6DQ.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ancy George

Director

10th November 2020

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.