

**DIVINE CARE AND SUPPORT SERVICES LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**



A12 02/05/2019 #97
COMPANIES HOUSE

YBSM Partners Ltd

Chartered Certified Accountants

23 Austin Friars
London
England
EC2N 2QP

Divine Care And Support Services Limited
Unaudited Financial Statements
For The Year Ended 31 August 2018

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Divine Care And Support Services Limited
Abridged Balance Sheet
As at 31 August 2018

Registered number: 10348785

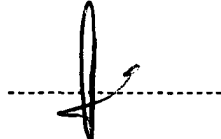
	Notes	2018		2017	
		£	£	£	£
Creditors: Amounts Falling Due Within One Year		(13,834)		(6,521)	
NET CURRENT ASSETS (LIABILITIES)			(13,834)		(6,521)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,834)		(6,521)
NET ASSETS			(13,834)		(6,521)
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			(13,835)		(6,522)
SHAREHOLDERS' FUNDS			(13,834)		(6,521)

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 August 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board



Mr Pius Badejo

01/05/2019

Divine Care And Support Services Limited
Abridged Balance Sheet (continued)
As at 31 August 2018

The notes on page 4 form part of these financial statements.

Divine Care And Support Services Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 August 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Share Capital

	2018	2017
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

3. General Information

Divine Care And Support Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10348785. The registered office is Unit 344 Camberwell Business Centre, 99-103 Lomond Grove, London, SE5 7HN.