

CARENET SYSTEMS LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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For the year ended 31 March 2019

Balance Sheet

CARENET SYSTEMS LTD
Balance Sheet
As at 31 March 2019

	2019	2018
	£	£
Current assets	23,400	9,377
Creditors: amount falling due within one year	(8,436)	(5,467)
Net current assets	14,964	3,910
Total assets less current liabilities	14,964	3,910
Accruals and deferred income	(600)	(600)
Net assets	14,364	3,310
 Capital and reserves	 14,364	 3,310

NOTES TO THE ACCOUNTS

General Information

CARENET SYSTEMS LTD is a private company, limited by shares , registered in England and Wales , registration number 10662635 , registration address 13 BERKHAMSTED AVENUE, WEMBLEY LONDON, London, HA9 6DU.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Nicholas Airewele
Director

Date approved by the board: 06 September 2019

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.