Registered number: 10777899

STATELYCARE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

STATELYCARE LTD Company Information For The Year Ended 31 May 2021

Director Mrs Ansa Javid

Company Number 10777899

Registered Office 123 - 131 Bradford Street

Bradford Court Business Centre

Birmingham B12 ONS

Accountants AMCI ASSOCIATES LTD

133 Tame Road

Witton Birmingham West Midlands

B6 7DG

STATELYCARE LTD Balance Sheet As at 31 May 2021

Registered number: 10777899

	2021 £	2020 £
Current assets	3,353	13,369
Creditors: Amounts Falling Due Within One Year	(19,125)	(450)
NET CURRENT ASSETS (LIABILITIES)	(15,772)	12,919
TOTAL ASSETS LESS CURRENT LIABILITIES	(15,772)	12,919
Creditors: Amounts Falling After More Than One Year	-	(22,695)
NET LIABILITIES	(15,772)	(9,776)
CAPITAL AND RESERVES	(15,772)	(9,776)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

STATELYCARE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10777899. The registered office is 123 - 131 Bradford Street, Bradford Court Business Centre, Birmingham, B12 0NS.

For the year ending 31 May 2021 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 her 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 Ansa Javid

Director **28/01/2022**

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