

# Sierra Homecare Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2021

Pearson McKinsey Ltd  
Chartered Certified  
Office C  
616-618, Chigwell Road  
London  
IG8 8AA

# Sierra Homecare Ltd

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## **Sierra Homecare Ltd**

### **Company Information**

**Directors** Mr Malcolm Douglas Stewart  
Mrs Julie Stewart

**Registered office** 55 Beulah Road  
Walthamstow  
London  
E17 9LG

**Accountants** Pearson McKinsey Ltd  
Chartered Certified  
Office C  
616-618, Chigwell Road  
London  
IG8 8AA

## Sierra Homecare Ltd

### (Registration number: 11021614) Balance Sheet as at 31 October 2021

	2021 £
Fixed assets	45,000
Current assets	184,827
Creditors: Amounts falling due within one year	(178,608)
Net current assets	6,219
Total assets less current liabilities	51,219
Creditors: Amounts falling due after more than one year	(50,000)
Accruals and deferred income	(1,344)
	(125)
Capital and reserves	(125)

#### 1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:  
55 Beulah Road  
Walthamstow  
London  
E17 9LG

These financial statements were authorised for issue by the Board on 29 July 2022.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5.

For the financial year ending 31 October 2021 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Sierra Homecare Ltd**

**(Registration number: 11021614)**

**Balance Sheet as at 31 October 2021 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 29 July 2022 and signed on its behalf by:

.....  
Mr Malcolm Douglas Stewart  
Director

.....  
Mrs Julie Stewart  
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.