

**RISE CARE LIMITED**

**Company Registration Number:  
11053998 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **RISE CARE LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 November 2022**

Balance sheet

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# RISE CARE LIMITED

## Balance sheet

As at 30 November 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	12,448	5,304
<b>Total fixed assets:</b>		<u>12,448</u>	<u>5,304</u>
<b>Current assets</b>			
Debtors:		943,940	682,505
Cash at bank and in hand:		314,831	201,505
<b>Total current assets:</b>		<u>1,258,771</u>	<u>884,010</u>
Creditors: amounts falling due within one year:		(125,585)	(125,158)
<b>Net current assets (liabilities):</b>		<u>1,133,186</u>	<u>758,852</u>
Total assets less current liabilities:		1,145,634	764,156
Provision for liabilities:		(327)	
<b>Total net assets (liabilities):</b>		<u>1,145,307</u>	<u>764,156</u>
<b>Capital and reserves</b>			
Called up share capital:		4	4
Profit and loss account:		1,145,303	764,152
<b>Shareholders funds:</b>		<u>1,145,307</u>	<u>764,156</u>

The notes form part of these financial statements

## **RISE CARE LIMITED**

### **Balance sheet statements**

For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 August 2023  
and signed on behalf of the board by:**

Name: I Ahmed  
Status: Director

The notes form part of these financial statements

# **RISE CARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **RISE CARE LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 November 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
<b>Average number of employees during the period</b>	35	33

# RISE CARE LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2022

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 December 2021	7,025
Additions	11,427
Disposals	(2,400)
At 30 November 2022	<u><b>16,052</b></u>
<b>Depreciation</b>	
At 01 December 2021	1,721
Charge for year	2,315
On disposals	(432)
At 30 November 2022	<u><b>3,604</b></u>
<b>Net book value</b>	
At 30 November 2022	<u><b>12,448</b></u>
At 30 November 2021	<u><b>5,304</b></u>

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.