

**A&F PRIME CARE LTD**

**Company Registration Number:  
11118373 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2023**

**Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **A&F PRIME CARE LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2023**

Balance sheet

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# A&F PRIME CARE LTD

## Balance sheet

As at 31 December 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	25,000	25,000
<b>Total fixed assets:</b>		<b>25,000</b>	<b>25,000</b>
<b>Current assets</b>			
Cash at bank and in hand:		35,061	34,396
<b>Total current assets:</b>		<b>35,061</b>	<b>34,396</b>
Creditors: amounts falling due within one year:		(24,163)	(14,699)
<b>Net current assets (liabilities):</b>		<b>10,898</b>	<b>19,697</b>
Total assets less current liabilities:		35,898	44,697
Creditors: amounts falling due after more than one year:	4	(18,386)	(20,865)
<b>Total net assets (liabilities):</b>		<b>17,512</b>	<b>23,832</b>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		17,510	23,830
<b>Shareholders funds:</b>		<b>17,512</b>	<b>23,832</b>

The notes form part of these financial statements

## **A&F PRIME CARE LTD**

### **Balance sheet statements**

For the year ending 31 December 2023 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 12 February 2024  
and signed on behalf of the board by:**

Name: MR FLORIN VASILE RACILA  
Status: Director

The notes form part of these financial statements

# **A&F PRIME CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Accounting policies**

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

# **A&F PRIME CARE LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	15	9

# A&F PRIME CARE LTD

## Notes to the Financial Statements for the Period Ended 31 December 2023

### 3. Intangible Assets

	Total
Cost	£
At 01 January 2023	25,000
At 31 December 2023	<u>25,000</u>
Net book value	
At 31 December 2023	<u>25,000</u>
At 31 December 2022	<u>25,000</u>

# **A&F PRIME CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **4. Creditors: amounts falling due after more than one year note**

BANK LOAN £18386



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