

**GLADYS CARE SUPPORT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

GLADYS CARE SUPPORT SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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GLADYS CARE SUPPORT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Gladys Wang'ang'a
Company Number	11574359 (England and Wales)
Registered Office	48 HENCROFT STREET SOUTH SLOUGH SL1 1RE ENGLAND
Accountants	Chrislyn Accountants 206 Upper Fifth Street Regency Court Milton Keynes Buckinghamshire MK9 2HR

GLADYS CARE SUPPORT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	3,600	4,400
Current assets	20,878	19,085
Creditors: amounts falling due within one year	(3,598)	(2,455)
Net current assets	17,280	16,630
Total assets less current liabilities	20,880	21,030
Creditors: amounts falling due after more than one year	(19,000)	(19,000)
Accruals and deferred income	-	(600)
Net assets	1,880	1,430
Capital and reserves	1,880	1,430

NOTES TO THE ACCOUNTS

1 Statutory information

Gladys Care Support Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11574359. The registered office is 48 HENCROFT STREET SOUTH, SLOUGH, SL1 1RE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 27 May 2022

Gladys Wang'ang'a
Director

Company Registration No. 11574359

