

**Heartview Care Services Ltd Filleted  
Accounts Cover**

**Heartview Care Services Ltd**

**Company No. 11714247**

**Unaudited Accounts**

**31 December 2021**

**Heartview Care Services Ltd****Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 December 2021.

**Principal activities**

The principal activity of the company during the year under review was other social work activities without accommodation not elsewhere classified.

**Directors**

The Directors who served during the year were as follows:

Portia Kondoni (Resigned 5 April 2021)

Violet Kushonga

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

Violet Kushonga

Director

14 March 2022

**Heartview Care Services Ltd**  
**Balance Sheet Registrar**  
**at 31 December 2021**  
**Company No. 11714247**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	33,083	23,212
Creditors: Amounts falling due within one year	(30,300)	(13,940)
Net current assets	<u>2,783</u>	<u>9,272</u>
Total assets less current liabilities	2,783	9,272
Creditors: Amounts falling due after more than one year	-	(30,000)
Accruals and deferred income	(661)	-
	<u>2,122</u>	<u>(20,728)</u>
<b>Capital and reserves</b>	<u>2,122</u>	<u>(20,728)</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	4	2

**3 General information**

Its registered number is: 11714247  
 Its registered office is:  
 35 Balfour Avenue  
 Woking  
 GU22 9NL

For the year ended 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 March 2022 and signed on its behalf by:

Violet Kushonga - 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.