

THE CARING BUTLER LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 DECEMBER 2018 TO 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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THE CARING BUTLER LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 10 DECEMBER 2018 TO 31 DECEMBER 2019

Director	Simon Draycott
Company Number	11718790 (England and Wales)
Registered Office	11 FESTIVAL ROAD ISLEHAM ELY CB7 5SY UNITED KINGDOM
Accountants	Sandford Accounting Ltd: Lorike Selmani 120A Station Road Temsford Bedfordshire SG19 2AY

THE CARING BUTLER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	1,124
Current assets		
Debtors	5	728
Cash at bank and in hand		2,406
		<u>3,134</u>
Creditors: amounts falling due within one year	6	(3,591)
Net current liabilities		<u>(457)</u>
Net assets		667
Capital and reserves		
Profit and loss account		667
Shareholders' funds		<u>667</u>

For the period ending 31 December 2019 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 March 2020.

Simon Draycott
Director

Company Registration No. 11718790

THE CARING BUTLER LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 DECEMBER 2018 TO 31 DECEMBER 2019

1 Statutory information

The Caring Butler Ltd is a private company, limited by shares, registered in England and Wales, registration number 11718790. The registered office is 11 FESTIVAL ROAD, ISLEHAM, ELY, CB7 5SY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 10 December 2018	1,499
At 31 December 2019	1,499
Depreciation	
At 10 December 2018	375
At 31 December 2019	375
Net book value	
At 31 December 2019	1,124

5 Debtors

	2019
	£
Trade debtors	728

6 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	3,591

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7 Average number of employees

During the period the average number of employees was 1.

