

**THE CARING BUTLER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

THE CARING BUTLER LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE CARING BUTLER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

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 Tempsford Bedfordshire SG19 2AY

THE CARING BUTLER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	977	854
Cash at bank and in hand		4,796	2,980
		<u>5,773</u>	<u>3,834</u>
Creditors: amounts falling due within one year	5	(5,773)	(3,834)
Net current assets		<u>-</u>	<u>-</u>
Net assets		<u>-</u>	<u>-</u>
Shareholders' funds		<u>-</u>	<u>-</u>

For the year ending 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 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.

The financial statements were approved by the Board and authorised for issue on 27 September 2022 and were signed on its behalf by

Simon Draycott
Director

Company Registration No. 11718790

THE CARING BUTLER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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 remained unchanged from the previous year, and also 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.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Trade debtors	977	854
---------------	-----	-----

5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	6,588	5,245
Accruals	(815)	(1,411)
	5,773	3,834

6 Average number of employees

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

