

**THE CARING BUTLER LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**THE CARING BUTLER LTD**  
**UNAUDITED ACCOUNTS**  
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**THE CARING BUTLER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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

**THE CARING BUTLER LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,124
<b>Current assets</b>			
Debtors	5	854	728
Cash at bank and in hand		2,980	2,406
		<u>3,834</u>	<u>3,134</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,834)	(3,591)
<b>Net current liabilities</b>		<u>-</u>	<u>(457)</u>
<b>Net assets</b>		<u>-</u>	<u>667</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>-</u>	<u>667</u>
<b>Shareholders' funds</b>		<u>-</u>	<u>667</u>

For the year ending 31 December 2020 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 30 September 2021 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 2020**

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**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.

***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**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 January 2020	1,499
Disposals	(1,499)
At 31 December 2020	-
<b>Depreciation</b>	
At 1 January 2020	375
Charge for the year	(375)
At 31 December 2020	-
<b>Net book value</b>	
At 31 December 2020	-
At 31 December 2019	1,124

**5 Debtors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	854	728

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**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,245	3,591
Accruals	(1,411)	-
	<hr/> 3,834	<hr/> 3,591
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 1).

