

**BETHAL MANNA CARE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**BETHAL MANNA CARE LTD**  
**UNAUDITED ACCOUNTS**  
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**BETHAL MANNA CARE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Rindayi Emillianna Chimuka Christina Cecilia Kasambira
<b>Company Number</b>	11858270 (England and Wales)
<b>Registered Office</b>	83 Holy Hill Road Belvedere DA17 6HL England

**BETHAL MANNA CARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	90,320	-
Cash at bank and in hand		45,155	18,348
		<u>135,475</u>	<u>18,348</u>
<b>Creditors: amounts falling due within one year</b>	5	(62,899)	(15,915)
<b>Net current assets</b>		<u>72,576</u>	<u>2,433</u>
<b>Net assets</b>		<u>72,576</u>	<u>2,433</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		72,476	2,333
<b>Shareholders' funds</b>		<u>72,576</u>	<u>2,433</u>

For the year ending 31 March 2022 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 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 of Directors and authorised for issue on 22 December 2022 and were signed on its behalf by

Rindayi Emillianna Chimuka  
Director

Company Registration No. 11858270

**BETHAL MANNA CARE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Bethal Manna Care Ltd is a private company, limited by shares, registered in England and Wales, registration number 11858270. The registered office is 83 Holy Hill Road, Belvedere, DA17 6HL, England .

**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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	73,264	-
Other debtors	17,056	-
	<u>90,320</u>	<u>-</u>

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	7,741	12,048
Taxes and social security	53,616	3,867
Other creditors	1,542	-
	<u>62,899</u>	<u>15,915</u>

**6 Average number of employees**

During the year the average number of employees was 7 (2021: 7).

