

**REACH OUTSTANDING CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

REACH OUTSTANDING CARE LIMITED
UNAUDITED ACCOUNTS
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REACH OUTSTANDING CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Somayeh Tosi
Company Number	11930824 (England and Wales)
Registered Office	41 WOOLLENS GROVE HODDESDON EN11 9DT UNITED KINGDOM
Accountants	The Peek Partnership Limited 15-23, Park house Greenhill Crescent Watford WD18 8PH

REACH OUTSTANDING CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	794	-
Current assets			
Debtors		100	-
Cash at bank and in hand		(476)	-
		(376)	-
Creditors: amounts falling due within one year		(300)	-
Net current liabilities		(676)	-
Net assets		118	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		18	-
Shareholders' funds		118	-

For the year ending 30 April 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 6 January 2021 and were signed on its behalf by

Somayeh Tosi
Director

Company Registration No. 11930824

REACH OUTSTANDING CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

REACH OUTSTANDING CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11930824. The registered office is 41 WOOLLENS GROVE, HODDESDON, EN11 9DT, 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:

Computer equipment	Straight line over 3 Years
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4 Tangible fixed assets

Cost or valuation

At 1 May 2019

Additions

At 30 April 2020

Depreciation

Charge for the year

At 30 April 2020

Net book value

At 30 April 2020

Total
£

-

1,190

1,190

396

396

794

5 Average number of employees

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

