Company Registration Number: 11942105 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 12 April 2019

End date: 30 April 2020

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for the Period Ended 30 April 2020

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Company Information

for the Period Ended 30 April 2020

Director:	Faith Chinomona	
Registered office:	20 Gloucester House Lawfords Gate Bristol England BS2 0NJ	
Company Registration Number:	11942105 (England and Wales)	

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

The principal activity of the company is to provide Residential Care activities for learning difficulties, mental health and substance abuse.

Political and charitable donations

The company did not make any charitable donations during the financial year that is being covered by the scope of these financial statements. No political donations were made.

Directors

The director(s) shown below were appointed to the company during the period Faith Chinomona
12 April 2019

This report was approved by the board of directors on 13 July 2020 And Signed On Behalf Of The Board By:

Name: Faith Chinomona

Status: Director

Profit and Loss Account

for the Period Ended 30 April 2020

	13 months t 30 Apr 202
Turnover	20,995
Other charges	(18,428)
Tax on Profit	(488)
Profit or (Loss) for Period	2,079

Balance sheet

As at 30 April 2020

	13 months to 30 Apr 2020 £
Current assets:	1,024
Creditors: amounts falling due within one year:	(994)
Net current assets (liabilities):	30
Total assets less current liabilities:	30
Total net assets (liabilities):	30
Capital and reserves:	30

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 July 2020 And Signed On Behalf Of The Board By:

Name: Faith Chinomona

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.