

**BRIGHTER DAYS CARE AT HOME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Smarter Accounting

5 Den Road
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Devon
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Brighter Days Care at Home Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2020

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Brighter Days Care at Home Ltd
Balance Sheet
As at 30 April 2020

Registered number: 11970058

		2020	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	2,747	
Cash at bank and in hand		26,185	
		<u>28,932</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(40,313)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(11,381)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,381)</u>
NET LIABILITIES			<u>(11,381)</u>
CAPITAL AND RESERVES			
Called up share capital	5		2
Profit and Loss Account			<u>(11,383)</u>
SHAREHOLDERS' FUNDS			<u>(11,381)</u>

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.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Beverley Wonnacott

Director

5 November 2020

The notes on page 2 form part of these financial statements.

Brighter Days Care at Home Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Debtors

	2020
	£
Due within one year	
Prepayments and accrued income	1,867
Other debtors	880
	<hr/>
	2,747
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	2020
	£
Trade creditors	2,339
Other taxes and social security	316
Net wages	1,267
Accruals and deferred income	1,177
Directors' loan accounts	35,214
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	40,313
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5. Share Capital

	2020
Allotted, Called up and fully paid	2
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6. General Information

Brighter Days Care at Home Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11970058. The registered office is Brighter Days Care At Home Elston Hill, Shrewton, Salisbury, SP3 4HR.

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 1072 of the Companies Act 2006.