

Registered Number: 12606370  
England and Wales

## PROSPER CARE SERVICES LTD

Unaudited Financial Statements

### **Period of accounts**

**Start date:** 15 May 2020

**End date:** 31 May 2021

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<b>Directors</b>	Maria Rauf Evelina Sabaliauskaite
<b>Registered Number</b>	12606370
<b>Registered Office</b>	90 Bottetourt Road Birmingham B29 5TB

PROSPER CARE SERVICES LTD  
Statement of Financial Position  
As at 31 May 2021

		2021
	£	£
Current assets	1,444	
Creditors: amount falling due within one year	(14,631)	
<b>Net current liabilities</b>		<u>(13,187)</u>
<b>Total assets less current liabilities</b>		<u>(13,187)</u>
<b>Net liabilities</b>		<u><u>(13,187)</u></u>
<b>Capital and reserves</b>		<u><u>(13,187)</u></u>

## NOTES TO THE ACCOUNTS

### General Information

Prosper Care Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12606370, registration address 90 Bottetourt Road, Birmingham, B29 5TB.

The presentation currency is £ sterling.

### 1. Accounting policies

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### **Taxation**

Current tax is recognised for the amount of income tax payable in respect of the taxable profit for the current or past reporting periods using the tax rates and laws that have been enacted or substantively enacted by the reporting date.

## **2. Average number of employees**

Average number of employees during the period was 0.

For the period ended 31 May 2021 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 of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 24 January 2022 and were signed on its behalf by:

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Evelina Sabaliauskaite  
Director

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.