

BLESSINGS CARE GROUP LTD

**Company Registration Number:
12657015 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

BLESSINGS CARE GROUP LTD

Contents of the Financial Statements for the Period Ended 30 June 2022

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BLESSINGS CARE GROUP LTD

Balance sheet

As at 30 June 2022

	<i>Notes</i>	2022	13 months to 30 June 2021
		£	£
Fixed assets			
Tangible assets:	3	7,800	9,177
Total fixed assets:		<u>7,800</u>	<u>9,177</u>
Current assets			
Debtors:		9,944	
Cash at bank and in hand:		353,347	33,082
Total current assets:		<u>363,291</u>	<u>33,082</u>
Creditors: amounts falling due within one year:		(343,725)	(40,566)
Net current assets (liabilities):		<u>19,566</u>	<u>(7,484)</u>
Total assets less current liabilities:		27,366	1,693
Total net assets (liabilities):		<u>27,366</u>	<u>1,693</u>
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		27,362	1,689
Shareholders funds:		<u>27,366</u>	<u>1,693</u>

The notes form part of these financial statements

BLESSINGS CARE GROUP LTD

Balance sheet statements

For the year ending 30 June 2022 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2023
and signed on behalf of the board by:**

Name: Dr.S-R Shallom Mukanganwa
Status: Director

The notes form part of these financial statements

BLESSINGS CARE GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>13 months to 30 June 2021</i>
Average number of employees during the period	47	13

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Notes to the Financial Statements for the Period Ended 30 June 2022

3. Tangible Assets

	Total
Cost	£
At 01 July 2021	10,796
At 30 June 2022	<u>10,796</u>
Depreciation	
At 01 July 2021	1,619
Charge for year	1,377
At 30 June 2022	<u>2,996</u>
Net book value	
At 30 June 2022	<u>7,800</u>
At 30 June 2021	<u>9,177</u>

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