

**YOUR TL HOMECARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JANUARY 2023**

**Your TI Homecare Ltd
Accountant's Report
For The Year Ended 30 January 2023**

In accordance with the engagement letter , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 January 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

More Than Accountants

05/01/2024

More Than Accountants Ltd
Nautica House (Ground Floor)
Navigation Business Park, Waters Meeting Road
Bolton
BL1 8SW

Your TI Homecare Ltd
Balance Sheet
As At 30 January 2023

Registered number: 13110166

	30 January 2023	30 January 2022
	£	£
Fixed assets	7,091	-
Current assets	81,513	16,214
Creditors: Amounts Falling Due Within One Year	(15,549)	(3,281)
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NET CURRENT ASSETS	65,964	12,933
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TOTAL ASSETS LESS CURRENT LIABILITIES	73,055	12,933
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NET ASSETS	73,055	12,933
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	73,055	12,933
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Notes

1. General Information

Your TI Homecare Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13110166 . The registered office is Enerco Doors & Loading Bay Solutions Ltd, 20 B Triumph Way,, Bedford, England, MK42 7QB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 11 (2022: 11)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	30 January 2023	30 January 2022
	£	£
Ms Kelly Cockerill	-	500
Mr Neil Hutchinson	-	500

Your TI Homecare Ltd
Balance Sheet (continued)
As At 30 January 2023

For the year ending 30 January 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Kelly Cockerill

Director

Mr Neil Hutchinson

Director

05/01/2024

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.