Company Registration No. 13327733 (England and Wales)

CARE AND COMPANIONS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 12 APRIL 2021 TO 30 APRIL 2022

CARE AND COMPANIONS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 12 APRIL 2021 TO 30 APRIL 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

CARE AND COMPANIONS LTD COMPANY INFORMATION FOR THE PERIOD FROM 12 APRIL 2021 TO 30 APRIL 2022

Directors Ms Joanna ARMSTRONG

Ms Clare Julitta Mary BROOKE-LITTLE

Ms Susan Mandy TWINE

Company Number 13327733 (England and Wales)

Registered Office

Church Farm Courtyard Chalfont St Giles HP8 4QH United Kingdom

Accountants St Clair Accountancy Solutions Ltd

11 Church Farm Courtyard

High Street Chalfont St Giles

Bucks HP8 4QH

CARE AND COMPANIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

		2022 £
Current assets	17,175	
Creditors: amounts falling due within one year	(7,189)	
Net current assets		9,986
Total assets less current liabilities		9,986
Creditors: amounts falling due after more than one year		(20)
Net assets		9,966
Capital and reserves		9,966

NOTES TO THE ACCOUNTS

1 Statutory information

Care and Companions Ltd is a private company, limited by shares, registered in England and Wales, registration number 13327733. The registered office is 11, Church Farm Courtyard, Chalfont St Giles, HP8 4QH, United Kingdom.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 30 April 2022 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2023

Ms Clare Julitta Mary BROOKE-LITTLE Director

Company Registration No. 13327733

