

**CB MOBILE NURSING AND AESTHETIC CARE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JULY 2021 TO 31 JULY 2022**

CB MOBILE NURSING AND AESTHETIC CARE LTD
UNAUDITED ACCOUNTS
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CB MOBILE NURSING AND AESTHETIC CARE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 JULY 2021 TO 31 JULY 2022

| | |
|--------------------------|---|
| Director | Ms C. Blake |
| Company Number | 13493562 (England and Wales) |
| Registered Office | Brindley Goldstein Ltd 103 High Street Waltham Cross EN8 7AN |
| Accountants | Brindley Goldstein Ltd 103 High Street Waltham Cross EN8 7AN |

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CB MOBILE NURSING AND AESTHETIC CARE LTD FOR THE PERIOD FROM 5 JULY 2021 TO 31 JULY 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CB Mobile Nursing and Aesthetic Care Ltd for the period from 5 July 2021 to 31 July 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of CB Mobile Nursing and Aesthetic Care Ltd, as a body, in accordance with the terms of our engagement letter dated 12 July 2022. Our work has been undertaken solely to prepare for your approval the accounts of CB Mobile Nursing and Aesthetic Care Ltd and state those matters that we have agreed to state to the Board of Directors of CB Mobile Nursing and Aesthetic Care Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CB Mobile Nursing and Aesthetic Care Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CB Mobile Nursing and Aesthetic Care Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of CB Mobile Nursing and Aesthetic Care Ltd. You consider that CB Mobile Nursing and Aesthetic Care Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of CB Mobile Nursing and Aesthetic Care Ltd. 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 statutory accounts.

Brindley Goldstein Ltd
Chartered Accountants

103 High Street
Waltham Cross
EN8 7AN

24 June 2023

CB MOBILE NURSING AND AESTHETIC CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

| | Notes | 2022 £ |
|-----------------------------|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 1 |
| | | <hr/> |
| Net current assets | | 1 |
| | | <hr/> |
| Net assets | | 1 |
| | | <hr/> |
| Capital and reserves | | |
| Called up share capital | 4 | 1 |
| | | <hr/> |
| Shareholders' funds | | 1 |
| | | <hr/> |

For the period ending 31 July 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 June 2023 and were signed on its behalf by

Ms C. Blake
Director

Company Registration No. 13493562

CB MOBILE NURSING AND AESTHETIC CARE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 JULY 2021 TO 31 JULY 2022

1 Statutory information

CB Mobile Nursing and Aesthetic Care Ltd is a private company, limited by shares, registered in England and Wales, registration number 13493562. The registered office is Brindley Goldstein Ltd, 103 High Street, Waltham Cross, EN8 7AN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2022

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

5 Transactions with related parties

The company was under the control of Ms C. Blake throughout the current period. Ms C. Blake is personally interested in 100% of the company's share capital.

6 Average number of employees

During the period the average number of employees was 0.

