

**CB MOBILE NURSING AND AESTHETIC CARE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**CB MOBILE NURSING AND AESTHETIC CARE LTD**  
**UNAUDITED ACCOUNTS**  
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**CB MOBILE NURSING AND AESTHETIC CARE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	Ms C. Blake
<b>Company Number</b>	13493562 (England and Wales)
<b>Registered Office</b>	Brindley Goldstein Ltd 103 High Street Waltham Cross EN8 7AN
<b>Accountants</b>	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 YEAR ENDED 31 JULY 2023**

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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 year ended 31 July 2023 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 loss 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 year.

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

28 March 2024

**CB MOBILE NURSING AND AESTHETIC CARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		12	1
<b>Net current assets</b>		<u>12</u>	<u>1</u>
<b>Total assets less current liabilities</b>		12	1
<b>Creditors: amounts falling due after more than one year</b>	<u>4</u>	(1,212)	-
<b>Net (liabilities)/assets</b>		<u>(1,200)</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	<u>5</u>	1	1
Profit and loss account		<u>(1,201)</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>(1,200)</u>	<u>1</u>

For the year ending 31 July 2023 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 28 March 2024 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 YEAR ENDED 31 JULY 2023**

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**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 remained unchanged from the previous year, and also 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Going concern***

The director, having considered the net liability position of the company and made due enquiries, continues to adopt the going concern basis in preparing the financial statements as she will support the company and believes the company will continue in operation for the foreseeable future.

**4 Creditors: amounts falling due after more than one year**

2023	2022
£	£

Loans from directors

1,212	-
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**5 Share capital**

2023	2022
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1	1
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**6 Transactions with related parties**

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

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

