

# ATHOME CARE GROUP LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 February 2023

**End date:** 31 January 2024

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**ATHOME CARE GROUP LTD**  
**Statement of Financial Position**  
**As at 31 January 2024**

	<b>Notes</b>	<b>2024</b> £	<b>2023</b> £
<b>Current assets</b>			
Cash at bank and in hand		34,355	659
<b>Creditors: amount falling due within one year</b>		(5,653)	(108)
<b>Net current assets</b>		<u><b>28,702</b></u>	<u><b>551</b></u>
 <b>Total assets less current liabilities</b>		 28,702	 551
<b>Creditors: amount falling due after more than one year</b>		(5,061)	(10,233)
<b>Net assets</b>		<u><u><b>23,641</b></u></u>	<u><u><b>(9,682)</b></u></u>
 <b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		23,639	(9,684)
<b>Shareholder's funds</b>		<u><u><b>23,641</b></u></u>	<u><u><b>(9,682)</b></u></u>

For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 22 March 2024 and were signed on its behalf by:

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Helen Morgan  
Director

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Elizabeth Lewis  
Director

**ATHOME CARE GROUP LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 January 2024**

**General Information**

ATHOME CARE GROUP LTD is a private company, limited by shares, registered in , registration number 13846347, registration address 52 CLARE STREET, BRIDGWATER, TA6 3EN.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 2 (2023 : 2).

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.