

**Company registration number: SC346169**

**ICare Consultancy (UK) Limited**

**Unaudited filleted financial statements**

**31 July 2021**

# **ICare Consultancy (UK) Limited**

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## **ICare Consultancy (UK) Limited**

### **Directors and other information**

<b>Director</b>	Mr John Murphy
<b>Secretary</b>	Geraldine Murphy
<b>Company number</b>	SC346169
<b>Registered office</b>	4 Lochend Road Troon Ayrshire KA10 6JJ
<b>Accountants</b>	KFMCO Limited 52 Main Street Ayr South Ayrshire KA8 8EF

**Bankers**

Clydesdale Bank plc  
43 Alloway Street  
Ayr  
Ayrshire  
KA7 1SP

**ICare Consultancy (UK) Limited****Statement of financial position****31 July 2021**

	2021		2020	
	£	£	£	£
Fixed assets		9,364		637
		<hr/>		<hr/>
Current assets	210,483		160,489	
Prepayments and accrued income	190		184	
	<hr/>		<hr/>	
		210,673		160,673
Creditors: amounts falling due within one year		( 23,709)		( 15,469)
		<hr/>		<hr/>
<b>Net current assets</b>		186,964		145,204
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		196,328		145,841
Provisions for liabilities		( 1,779)		( 121)
Accruals and deferred income		( 1,183)		( 3,604)
		<hr/>		<hr/>
<b>Net assets</b>		193,366		142,116
		<hr/>		<hr/>
<b>Capital and reserves</b>		193,366		142,116
		<hr/>		<hr/>

# **ICare Consultancy (UK) Limited**

**Year ended 31 July 2021**

## **Notes to the financial statements**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 November 2021 , and are signed on behalf of the board by:

**Mr John Murphy**

Director

Company registration number: SC346169

The company is a private company limited by shares, registered in Scotland.

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.