

**CARELINE HOME SUPPORT LIMITED**

**Company Registration Number:  
SC680775 (Scotland)**

**Unaudited abridged accounts for the year ended 30 November 2021**

**Period of accounts**

**Start date: 12 November 2020**

**End date: 30 November 2021**

# **CARELINE HOME SUPPORT LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 November 2021**

Balance sheet

Notes

# CARELINE HOME SUPPORT LIMITED

## Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>13 months to 30 November 2021</i>
		£
Called up share capital not paid:		0
<b>Fixed assets</b>		
Intangible assets:		0
Tangible assets:	3	100,603
Investments:		0
<b>Total fixed assets:</b>		<u>100,603</u>
<b>Current assets</b>		
Stocks:		264
Debtors:		67,126
Cash at bank and in hand:		10,283
Investments:		0
<b>Total current assets:</b>		<u>77,673</u>
Creditors: amounts falling due within one year:		0
<b>Net current assets (liabilities):</b>		<u>77,673</u>
Total assets less current liabilities:		178,276
Creditors: amounts falling due after more than one year:		(38,746)
Provision for liabilities:		0
<b>Total net assets (liabilities):</b>		<u>139,530</u>
<b>Capital and reserves</b>		
Called up share capital:		1
Share premium account:		0
Revaluation reserve:		0
Other reserves:		0
Profit and loss account:		139,529
<b>Shareholders funds:</b>		<u>139,530</u>

The notes form part of these financial statements

# CARELINE HOME SUPPORT LIMITED

## Balance sheet statements

For the year ending 30 November 2021 the company was entitled to exemption 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 June 2022  
and signed on behalf of the board by:**

Name: Jamrs Imrie  
Status: Director

The notes form part of these financial statements

# **CARELINE HOME SUPPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **CARELINE HOME SUPPORT LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 November 2021**

### **2. Employees**

*13 months to 30  
November 2021*

**Average number of employees during the period**

16

# CARELINE HOME SUPPORT LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2021

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
Additions	100,603
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2021	<u><b>100,603</b></u>
<b>Depreciation</b>	
Charge for year	0
On disposals	0
Other adjustments	0
At 30 November 2021	<u><b>0</b></u>
<b>Net book value</b>	
At 30 November 2021	<u><u><b>100,603</b></u></u>

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