

Registered Number 02188242

ABBEY DINGLE NURSING HOMES LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets	1,057,545	1,034,167	
Current Assets	78,406	77,010	
Prepayments and accrued income	-	-	
Creditors: amounts falling due within one year	(129,547)	(144,458)	
Net current assets (liabilities)	(51,141)	(67,448)	
Total assets less current liabilities	1,006,404	966,719	
Creditors: amounts falling due after more than one year	(363,549)	(337,381)	
Provisions for liabilities	0	0	
Accruals and deferred income	0	0	
Total net assets (liabilities)	642,855	629,338	
Capital and reserves	642,855	629,338	

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2022

And signed on their behalf by:

KC Mascarenhas, Director

CP Mascarenhas, Director

Footnotes:

- **Advances and credits**
The Company continues to successfully provide the services of a small Family run Registered Care Home for the Elderly, and has endured another difficult year coping with the the Covid Pandemic and other events noted below from previous years, but still impacting on the finances of the Home.

Due to the hard work and proven initiatives of the Staff, Residents and Directors, it has still not had any Covid related incidents/trauma to date in the Home, despite a continuing high prevalence in the local Community and other similar Social and Healthcare facilities, as well documented.

The Legal recourses for the perjurious and unlawful actions by Malicious Employees in 2019, who were assisted by certain Statutory Regulatory bodies, (whose remit is to protect the Home, the Residents and the Community) are still being pursued, delayed due to protecting the Home, its Residents and loyal Staff in the present Global uncertainties.

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	10	8

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.