

# Aaron Care Homes Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

Bissell & Brown Limited

Chartered Accountants

Charter House

56 High Street

Sutton Coldfield

West Midlands

B72 1UJ

# Aaron Care Homes Limited

(Registration number: 06931005)

## Balance Sheet as at 30 June 2018

	Note	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1,000</u>	<u>1,000</u>
Total equity		<u>1,000</u>	<u>1,000</u>

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved and authorised by the director on 2 July 2018

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C A R Ramdas-Harsia  
Director

The notes on page 2 form an integral part of these financial statements.

# **Aaron Care Homes Limited**

## **Notes to the Financial Statements for the Year Ended 30 June 2018**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales. The company's registration number is 06931005.

The address of its registered office is:

21 Park Avenue  
Hockley  
Birmingham  
West Midlands  
B18 5ND

These financial statements were authorised for issue by the director on 2 July 2018.

### **2 Accounting policies**

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

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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.