

TOBIAS CAREHOME LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

TOBIAS CAREHOME LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TOBIAS CAREHOME LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mrs Rossana Tobias
Company Number	09819420 (England and Wales)
Registered Office	13 Newtown Road Cinderford Gloucester Gloucestershire GL14 3JE England

TOBIAS CAREHOME LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Debtors	4	3,623
Cash at bank and in hand		112
		3,735
Creditors: amounts falling due within one year	5	(3,361)
		374
Net current assets		
		374
Net assets		374
Capital and reserves		
Called up share capital		1
Profit and loss account		373
		374
Shareholders' funds		374

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 July 2020 and were signed on its behalf by

Mrs Rossana Tobias
Director

Company Registration No. 09819420

TOBIAS CAREHOME LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

TOBIAS CAREHOME LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09819420. The registered office is 13 Newtown Road, Cinderford, Gloucester, Gloucestershire, GL14 3JE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020
	£
Trade debtors	3,623

5 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	3,361

6 Average number of employees

During the year the average number of employees was 1.

