

Company registration number: 10592550

Exton Care Ltd

Company limited by guarantee

Unaudited filleted financial statements

31 July 2021

EXTON CARE LTD

COMPANY LIMITED BY GUARANTEE

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EXTON CARE LTD

COMPANY LIMITED BY GUARANTEE

DIRECTORS AND OTHER INFORMATION

Directors

Andrew Branton

Paul Heard

Geoffrey Ware

Company number

10592550

Registered office

Locks Farm

Uplowman

Tiverton

Devon

EX16 7DS

Accountants

Thomas Westcott

96 High Street

Crediton

Devon

EX17 3LB

EXTON CARE LTD**COMPANY LIMITED BY GUARANTEE****STATEMENT OF FINANCIAL POSITION****31 JULY 2021**

	31/07/21		31/01/20	
	£	£	£	£
Fixed assets		5,077		8,009
		<hr/>		<hr/>
Current assets	34,812		49,725	
Prepayments and accrued income	263		2,204	
	<hr/>		<hr/>	
		35,075		51,929
Net current assets		35,075		51,929
		<hr/>		<hr/>
Total assets less current liabilities		40,152		59,938
Creditors: amounts falling due after more than one year		-		(35,757)
Accruals and deferred income		(38,707)		(23,768)
		<hr/>		<hr/>
Net assets		1,445		413
		<hr/>		<hr/>
Reserves		1,445		413
		<hr/>		<hr/>
Notes to the financial statements				

EXTON CARE LTD

COMPANY LIMITED BY GUARANTEE

PERIOD ENDED 31 JULY 2021

1. Employee numbers

The average number of persons employed by the company during the period amounted to 3 (2020: 3).

For the period 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 period in question in accordance with section 476.
- The directors acknowledge their 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 25 April 2022 , and are signed on behalf of the board by:

Andrew Branton

Director

Company registration number: 10592550

The company is a private company limited by guarantee, registered in England and Wales.

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.