

**AMKAY CARE SUPPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

AMKAY CARE SUPPORT LIMITED
UNAUDITED ACCOUNTS
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AMKAY CARE SUPPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Junior Charles Kamombe
Company Number	11407282 (England and Wales)
Registered Office	64 Union Road Portsmouth PO3 6GF

AMKAY CARE SUPPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	10,056	-
Cash at bank and in hand		14	507
		10,070	507
Creditors: amounts falling due within one year	5	(10,092)	(362)
Net current (liabilities)/assets		(22)	145
Net (liabilities)/assets		(22)	145
Capital and reserves			
Called up share capital		60	60
Profit and loss account		(82)	85
Shareholders' funds		(22)	145

For the year ending 30 June 2021 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 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 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 30 June 2022 and were signed on its behalf by

Junior Charles Kamombe
Director

Company Registration No. 11407282

AMKAY CARE SUPPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

AMKAY CARE SUPPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11407282. The registered office is 64 Union Road, Portsmouth, PO3 6GF.

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: amounts falling due within one year

	2021	2020
	£	£
Other debtors	10,056	-
	<u>10,056</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
VAT	4,194	-
Taxes and social security	5,598	-
Loans from directors	-	362
Accruals	300	-
	<u>10,092</u>	<u>362</u>

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Junior Charles Kamombe	-	15,089	7,500	7,589
Junior Charles Kamombe	<u>-</u>	<u>15,089</u>	<u>7,500</u>	<u>7,589</u>

7 Average number of employees

During the year the average number of employees was 10 (2020: 0).

