

**COMPANION CARE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

COMPANION CARE SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

COMPANION CARE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	NAJEEM ROTIMI BOROKINNI-ADEOSUN
Company Number	11750480 (England and Wales)
Registered Office	WINNERSH TRIANGLE WHARFEDALE ROAD WINNERSH WOKINGHAM RG41 5TP ENGLAND
Accountants	MC ACCOUNTANTS UK UNIT 5, CONCORD HOUSE 41 OVERY STREET DARTFORD DA1 1UP

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
COMPANION CARE SOLUTIONS LIMITED
FOR THE YEAR ENDED 31 JANUARY 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of COMPANION CARE SOLUTIONS LIMITED for the year ended 31 January 2023 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

MC ACCOUNTANTS UK
Chartered Certified Accountants

UNIT 5, CONCORD HOUSE
41 OVERY STREET
DARTFORD
DA1 1UP

21 August 2023

COMPANION CARE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	4,101	-
Current assets	16,818	7,303
Creditors: amounts falling due within one year	(9,405)	(3,546)
Net current assets	7,413	3,757
Total assets less current liabilities	11,514	3,757
Creditors: amounts falling due after more than one year	(43,720)	(37,586)
Net liabilities	(32,206)	(33,829)
Capital and reserves	(32,206)	(33,829)

NOTES TO THE ACCOUNTS

1 Statutory information

COMPANION CARE SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11750480. The registered office is WINNERSH TRIANGLE WHARFEDALE ROAD, WINNERSH, WOKINGHAM, RG41 5TP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 11 (2022: 0).

For the year ending 31 January 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 August 2023

NAJEEM ROTIMI BOROKINNI-ADEOSUN
Director

Company Registration No. 11750480

