

Cloud 9 Care Limited

Abbreviated Accounts

Registered Number: 3058907

As at the 30th June 2016

	2016	
	£	£
Assets		
Tangible assets	2,578	
Intangible assets	<u>0</u>	
		2,578
Current assets		
Debtors	52,044	
Cash at bank & in hand	<u>36</u>	
	52,080	
Creditors		
Amounts due within one year	9,470	
Loan	40,210	
Bank	<u>24,043</u>	
	73,723	
Net current liabilities		<u>(21,643)</u>
Net Liabilities		<u>(19,065)</u>
Capital Reserves		
Called up share capital		1,000
Profit & Loss Account		<u>(20,065)</u>
Total Shareholders Funds		<u>(19,065)</u>



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The directors are satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476.

The directors acknowledge their responsibilities for:

1. Ensuring that the company keeps accounting records which comply with section 386 and 396 of the companies Act 2006.
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss in the financial year in accordance with the requirements of the companies act relating to accounts as applicable to the company.
3. Preparing accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors have taken advantage of the special exemptions conferred by part 15 of the Companies Act 2006 and have done so on the grounds that in their opinion the company is entitled to these exemptions as a small company.

Approved by the board on the 25th September 2016

A handwritten signature in black ink, appearing to read 'R Van Staveren', is written over a horizontal dotted line.

R Van Staveren, Director