

PLATINUM SERVICES FOR CHILDREN (RESIDENTIAL CARE) LIMITED

**Company Registration Number:
03652031 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

PLATINUM SERVICES FOR CHILDREN (RESIDENTIAL CARE) LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2021

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PLATINUM SERVICES FOR CHILDREN (RESIDENTIAL CARE) LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		1	1
Fixed assets			
Tangible assets:	3	317,054	318,378
Total fixed assets:		<u>317,054</u>	<u>318,378</u>
Current assets			
Debtors:		208,096	227,224
Cash at bank and in hand:		9,708	30,602
Total current assets:		<u>217,804</u>	<u>257,826</u>
Creditors: amounts falling due within one year:		(95,516)	(206,229)
Net current assets (liabilities):		<u>122,288</u>	<u>51,597</u>
Total assets less current liabilities:		439,343	369,976
Creditors: amounts falling due after more than one year:		(278,382)	(231,005)
Total net assets (liabilities):		<u>160,961</u>	<u>138,971</u>
Capital and reserves			
Called up share capital:		184,075	184,075
Profit and loss account:		(23,114)	(45,104)
Shareholders funds:		<u>160,961</u>	<u>138,971</u>

The notes form part of these financial statements

PLATINUM SERVICES FOR CHILDREN (RESIDENTIAL CARE) LIMITED

Balance sheet statements

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 January 2022
and signed on behalf of the board by:**

Name: Leonard Pattinson
Status: Director

The notes form part of these financial statements

PLATINUM SERVICES FOR CHILDREN (RESIDENTIAL CARE) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PLATINUM SERVICES FOR CHILDREN (RESIDENTIAL CARE) LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	35	35

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Notes to the Financial Statements for the Period Ended 30 April 2021

3. Tangible Assets

	Total
Cost	£
At 01 May 2020	341,368
Additions	6,000
At 30 April 2021	<u>347,368</u>
Depreciation	
At 01 May 2020	22,990
Charge for year	7,324
At 30 April 2021	<u>30,314</u>
Net book value	
At 30 April 2021	<u><u>317,054</u></u>
At 30 April 2020	<u><u>318,378</u></u>

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