

Registered Number 03659603

APPLEBERRY CARE LIMITED

Micro-entity Accounts

31 October 2018

Micro-entity Balance Sheet as at 31 October 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		448	-
Current Assets		22,283	22,990
Creditors: amounts falling due within one year		(20,411)	(37,434)
Net current assets (liabilities)		<u>1,872</u>	<u>(14,444)</u>
Total assets less current liabilities		<u>2,320</u>	<u>(14,444)</u>
Accruals and deferred income		(2,164)	(2,500)
Total net assets (liabilities)		<u>156</u>	<u>(16,944)</u>
Capital and reserves		<u>156</u>	<u>(16,944)</u>

- For the year ending 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2019

And signed on their behalf by:

Lisa Vaughan, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances or credits with the company:
Lisa Vaughan 2018
Balance b/fwd Credit £(19,019)
Debit in year £7,662
Balance c/fwd £(11,357)
Lisa Vaughan 2017
Balance b/fwd Credit £(2,877)
Credit in year £(16,142)
Balance c/fwd £(19,019)

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