

COMPANY REGISTRATION NUMBER: 04537919

Acare Services Limited
Unaudited financial statements
31 December 2018



Acare Services Limited

Statement of financial position

31 December 2018

	2018		2017	
	£	£	£	£
Fixed assets		<u>13,867</u>		<u>14,969</u>
Current assets	184,604		187,731	
Prepayments and accrued income	<u>1,714</u>		<u>1,460</u>	
		186,318		189,191
Creditors: amounts falling due within one year		<u>(153,340)</u>		<u>(161,328)</u>
Net current assets		<u>32,978</u>		<u>27,863</u>
Total assets less current liabilities		46,845		42,832
Creditors: amounts falling due after more than one year		(548)		(2,059)
Accruals and deferred income		<u>(643)</u>		<u>(849)</u>
		<u>45,654</u>		<u>39,924</u>
Capital and reserves		<u>45,654</u>		<u>39,924</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2017: 5).

2. Other financial commitments

At 31 December 2018 the company had aggregate annual commitments under non-cancellable operating leases of £4,000 (2017: £4,000).

Acare Services Limited

Statement of financial position *(continued)*

31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25.7.19, and are signed on behalf of the board by:

Mr T Johnson
Director



Company registration number: 04537919

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Meadowland, 75 Bitterling Street, Gressenhall, Dereham, Norfolk, NR20 4EQ.