SENTINEL HOMECARE LIMITED

Company Registration Number:
05064654 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SENTINEL HOMECARE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

SENTINEL HOMECARE LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**4,325**	3,419
Investments:	3		753,873
Total fixed assets:		**4,325**	757,292
Current assets			
Debtors:		**59,859**	72,303
Cash at bank and in hand:		**117,075**	125,127
Total current assets:		**176,934**	197,430
Creditors: amounts falling due within one year:		**(60,464)**	(137,107)
Net current assets (liabilities):		**116,470**	60,323
Total assets less current liabilities:		**120,795**	817,615
Total net assets (liabilities):		**120,795**	817,615
Capital and reserves			
Called up share capital:		**100**	100
Other reserves:		**100**	
Profit and loss account:		**120,595**	817,515
Shareholders funds:		**120,795**	817,615

The notes form part of these financial statements

SENTINEL HOMECARE LIMITED

Balance sheet statements

For the year ending 31 March 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 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 02 August 2018
and signed on behalf of the board by:

Name: Iftikhar Bahadur
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

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

SENTINEL HOMECARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	54,683
Additions	14,803
At 31 March 2018	**69,486**
Depreciation	
At 01 April 2017	51,264
Charge for year	13,897
At 31 March 2018	**65,161**
Net book value	
At 31 March 2018	**4,325**
At 31 March 2017	**3,419**

3. Fixed investments

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:Plant and machinery - 20% per annumResidual value is calculated on prices prevailing at the date of acquisition or revaluation.