

Registered number
05500097

Care & Skill Pest Control Ltd

Filleled Accounts

31 July 2017

Care & Skill Pest Control Ltd**Registered number:** 05500097**Balance Sheet****as at 31 July 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	255,439	255,439
Current assets			
Cash at bank and in hand		-	2,773
Creditors: amounts falling due within one year	4	(3,953)	(53,690)
Net current liabilities		(3,953)	(50,917)
Total assets less current liabilities		251,486	204,522
Creditors: amounts falling due after more than one year	5	(837,290)	(500,822)
Net liabilities		(585,804)	(296,300)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(585,805)	(296,301)
Shareholders' funds		(585,804)	(296,300)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Izod

Director

Care & Skill Pest Control Ltd
Notes to the Accounts
for the year ended 31 July 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings not depreciated

2 Employees

	2017	2016
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 August 2016	255,439
At 31 July 2017	<u>255,439</u>
Depreciation	
At 31 July 2017	<u>-</u>
Net book value	

At 31 July 2017	255,439
At 31 July 2016	255,439

The Freehold building has not been depreciated as in the opinion of the director it is worth more than its book value.

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Bank loans and overdrafts	1,503	-
Directors loans	-	51,240
Other creditors	2,450	2,450
	<u>3,953</u>	<u>53,690</u>

5 Creditors: amounts falling due after one year	2017	2016
	£	£
Bank loans	47,021	49,921
Trade creditors	-	344,646
Amounts owed to group undertakings and undertakings in which the company has a participating interest	790,269	106,255
	<u>837,290</u>	<u>500,822</u>

6 Other information

Care & Skill Pest Control Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Spirit House
8 High Street,
West Molesey,
Surrey,
KT8 2NA.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.