Registered number
05500097

Care & Skill Pest Control Ltd

Filleted Accounts

31 July 2018

Care & Skill Pest Control Ltd

Registered number: 05500097

Balance Sheet

as at 31 July 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		-		255,439
Creditors: amounts falling due within one year	3	(17,715)		(3,953)	
Net current liabilities			(17,715)		(3,953)
Total assets less current liabilities			(17,715)		251,486
Creditors: amounts falling due after more than one year	4		-		(837,290)
Net liabilities			(17,715)		(585,804)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(17,716)		(585,805)
Shareholder's funds			(17,715)		(585,804)

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 member has 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

Approved by the board on 5 February 2019

Care & Skill Pest Control Ltd

Notes to the Accounts

for the year ended 31 July 2018

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.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 August 2017	255,439
Disposals	(255,439)
At 31 July 2018	-
Depreciation	
At 31 July 2018	-
Net book value	
At 31 July 2018	-
At 31 July 2017	255,439

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdrafts	5,331	1,503
Directors loans	11,784	-

Other creditors	600	2,450
	17,715	3,953

4 Creditors: amounts falling due after one year

	2018	2017
	£	£
Bank loans	-	47,021
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-	790,269
	-	837,290

5 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.