

Company Registration Number 05867774 (England and Wales)

ACCESS TO CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

ACCESS TO CARE LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2016	
	£	£	£	£
Fixed assets		257		529
Current assets	162,994		88,015	
Creditors: amounts falling due within one year	(59,885)		(43,698)	
Net current assets		103,109		44,317
Total assets less current liabilities		103,366		44,846
Net assets		103,366		44,846
Capital and reserves		103,366		44,846

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the period was 21 (2016 - 19).

Access to Care Limited is a private company limited by shares incorporated in England and Wales. The registered office is 151 Stanley Road, Bootle, L20 3DL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 May 2018 and are signed on its behalf by:

Mr S. McDermott
Director

Company Registration Number 05867774

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.