

ABC Care and Education Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Morren Accountancy Limited
Unit B Broad Oak Business Park
Redbrook Maelor
Whitchurch
Shropshire
SY13 3AQ

ABC Care and Education Limited

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ABC Care and Education Limited

Company Information

Directors	Christopher Gerard Kennedy Christopher Steven Kennedy-Lane
Registered office	5 Leyburn Road Lancaster Lancashire LA1 2HZ
Accountants	Morren Accountancy Limited Unit B Broad Oak Business Park Redbrook Maelor Whitchurch Shropshire SY13 3AQ

ABC Care and Education Limited
(Registration number: 06035257)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	22,791	27,684
Current assets	166,803	119,677
Prepayments and accrued income	5,750	5,750
Creditors: Amounts falling due within one year	(170,629)	(87,911)
Net current assets	1,924	37,516
Total assets less current liabilities	24,715	65,200
Creditors: Amounts falling due after more than one year	(35,420)	(45,187)
Provisions for liabilities	(4,330)	(5,260)
Accruals and deferred income	(720)	(1,232)
	<u>(15,755)</u>	<u>13,521</u>
Capital and reserves	<u>(15,755)</u>	<u>13,521</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Leyburn Road
Lancaster
Lancashire
LA1 2HZ

These financial statements were authorised for issue by the Board on 23 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 17 (2020 - 18).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

ABC Care and Education Limited

(Registration number: 06035257)

Balance Sheet as at 31 December 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 June 2022 and signed on its behalf by:

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Christopher Steven Kennedy-Lane
Director

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.