

Registered Number 07368127

ABIDE CARE LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		3,403	4,254
Current Assets		18,900	19,200
Creditors: amounts falling due within one year	1	(73,677)	(69,302)
Net current assets (liabilities)		<u>(54,777)</u>	<u>(50,102)</u>
Total assets less current liabilities		<u>(51,374)</u>	<u>(45,848)</u>
Total net assets (liabilities)		<u>(51,374)</u>	<u>(45,848)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(51,375)	(45,849)
Shareholders' funds		<u>(51,374)</u>	<u>(45,848)</u>

- For the year ending 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:

Daniel Bright Kwaku Afeeva, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016**1 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	73,677	69,302

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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