

**SUMMERHAYES CARE HOME LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Smarter Accounting

138 High Street
Crediton
Devon
EX17 3DX

Summerhayes Care Home Limited
Balance Sheet
As at 31 January 2017

Registered number: 07490696

	2017	2016
	£	£
Fixed assets	179,433	200,235
Current assets	17,059	14,476
Creditors: Amounts Falling Due Within One Year	(32,711)	(100,983)
NET CURRENT LIABILITIES	(15,652)	(86,507)
TOTAL ASSETS LESS CURRENT LIABILITIES	163,781	113,728
Provisions for liabilities	-	(3,891)
NET ASSETS	163,781	109,837
CAPITAL AND RESERVES	163,781	109,837

Notes

1. General Information

Summerhayes Care Home Limited Registered number 07490696 is a limited by shares company incorporated in England & Wales. The Registered Office is 138 High Street, Crediton, Devon, EX17 3DX.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Mason

30 May 2017

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.