

**ANNIES HOMECARE SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

Denmark Forrester Limited

Chartered Accountant and Registered Auditor

Office 12 Bentalls Centre  
Colchester Road  
Maldon  
Essex  
CM9 4GD

**Annies Homecare Services Ltd**  
**Balance Sheet**  
**As at 31 August 2021**

**Registered number:** 08672343

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,715	4,007
Current assets	181,219	146,668
Creditors: Amounts Falling Due Within One Year	(100,055 )	(49,229 )
<b>NET CURRENT ASSETS</b>	<u>81,164</u>	<u>97,439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>94,879</u>	<u>101,446</u>
Creditors: Amounts Falling After More Than One Year	-	(3,401 )
Accruals and deferred income	-	(34,322 )
<b>NET ASSETS</b>	<u><u>94,879</u></u>	<u><u>63,723</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>94,879</u></u>	<u><u>63,723</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 38 (2020: 57)

**2. General Information**

Annies Homecare Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08672343 . The registered office is Office 12 The Bentalls Centre, Colchester Road, Heybridge, Maldon, Essex, CM9 4GD.

**Annies Homecare Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2021**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Annie Bates**

Director

**30th November 2021**

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.