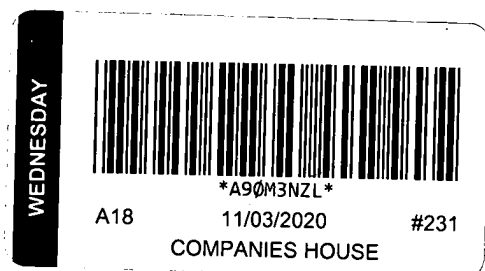


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NAVIG8CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR



NAVIG8CARE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		485		647
Current assets	47,280		35,678	
Creditors: amounts falling due within one year	<u>(7,672)</u>		<u>(3,152)</u>	
Net current assets		<u>39,608</u>		<u>32,526</u>
Total assets less current liabilities		<u>40,093</u>		<u>33,173</u>
Net assets		<u>40,093</u>		<u>33,173</u>
Capital and reserves		<u>40,093</u>		<u>33,173</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	<u>1</u>	<u>1</u>

NAVIG8CARE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

Navig8care Limited is a private company limited by shares incorporated in England and Wales. The registered office is Quaker Cottage, Spratts Marsh, Great Horkesley, Colchester, Essex, CO6 4HJ.

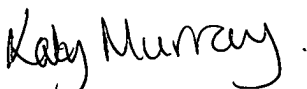
For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 year 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 and signed by the director and authorised for issue on 24 February 2020



Ms K J Murray
Director

Company Registration Number 08742499