Registered number: 08876411

BUNTING NURSING AND CARE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

Brooks Accountants

Chartered Certified Accountants

Bank House 9 Dicconson Terrace Lytham St Annes Lancs FY8 5JY





A8JL8J6I A05 04/12/2019 COMPANIES HOUSE

#52

Bunting Nursing And Care Ltd Balance Sheet As at 31 March 2019

Registered number: 08876411					
				2019	2018
				£	£
Fixed assets				1,162	1,202
Current assets				15,983	18,399
Creditors: Amounts Falling Due Within Or	e Year			(10,018)	(9,177)
NET CURRENT ASSETS				5,965	9,222
TOTAL ASSETS LESS CURRENT LIABI	.ITIES			7,127	10,424
Accruals and deferred income				(910)	(850)
NET ASSETS				6,217	9,574
CAPITAL AND RESERVES				6,217	9,574
Notes					
1. Average Number of Employees					
Average number of employees, including of	lirectors, during the	year was as foll	ows:		
•				2019	2018
Office and administration			_	1	
			=	1	-
2. Directors Advances, Credits and Gu	ıarantees				
Included within Debtors are the following I	oans to directors:				
	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Ms Odette Bunting	-	10,000	-	•	10,000

The above loan will be repaid in full within 9 months and 1 day of the end of the financial year.

3. General Information

Bunting Nursing And Care Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08876411. The registered office is 7 Birkdale Avenue, Blackpool, FY2 0ES.

Bunting Nursing And Care Ltd Balance Sheet (continued) As at 31 March 2019

For the year ending 31 March 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

DocuSigned by:

Odute Bunting

Ms Odette Bunting

13 September 2019