AMENDED

# RG HOMECARE LIMITED MICRO-ENTITY UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2017

TUESDAY



06/02/2018 COMPANIES HOUSE #115

# RG HOMECARE LIMITED MICRO-ENTITY UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

# RG HOMECARE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2017

**Director** MS ROSANA AGOR

Company Number 08912900 (England and Wales)

Registered Office 2 CLAYTON ROAD

ROMFORD ESSEX RM7 0LH ENGLAND

Accountants FEMSON ASSOCIATES

144 UPPER RAINHAM ROAD

HORNCHURCH

**ESSEX** 

**UNITED KINGDOM** 

**RM12 4EE** 

## RG HOMECARE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2017

	Notes	2017
	Notes	£
Current assets		
Debtors	4	5,234
Cash at bank and in hand		1,121
		6,355
Creditors: amounts falling due within one year	5	(1,251)
Net current assets	<del></del>	5,104
Net assets		5,104
Capital and reserves	<del></del>	
Called up share capital		100
Profit and loss account		5,004
Shareholders' funds		5,104
	<del></del>	

For the year ending 28 February 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 February 2018.

MS ROSANA AGOR

Director

Company Registration No. 08912900

## RG HOMECARE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2017

### 1 Statutory information

RG HOMECARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08912900. The registered office is 2 CLAYTON ROAD, ROMFORD, ESSEX, RM7 0LH, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Debtors	2017 £
	Other debtors	5,234
	Other deplois	5,234
5	Creditors: amounts falling due within one year	2017
		£
	Taxes and social security	1,251

### 6 Average number of employees

During the year the average number of employees was 0.