

DOLPHINES CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JULY 2019

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UNAUDITED ACCOUNTS
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DOLPHINES CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JULY 2019

Director	Anne Njeri Makumi
Company Number	09153685 (England and Wales)
Registered Office	6 WARNFORD ROAD READING RG30 4LA
Accountants	Clement & Co 33 Waterbank Road Catford London SE6 3DJ

DOLPHINES CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JULY 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		23,490
Creditors: amounts falling due within one year	±	(12,769)
Net current assets		10,721
Net assets		10,721
Capital and reserves		
Called up share capital		1
Profit and loss account		10,720
Shareholders' funds		10,721

For the year ending 30 July 2019 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.

The financial statements were approved by the Board and authorised for issue on 16 June 2020 and were signed on its behalf by

Anne Njeri Makumi
Director

Company Registration No. 09153685

DOLPHINES CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JULY 2019

1 Statutory information

DOLPHINES CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 09153685. The registered office is 6 WARNFORD ROAD, READING, RG30 4LA.

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 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	2,515
Other creditors	10,254
	12,769

5 Average number of employees

During the year the average number of employees was 0.

