

**URIEL CARE2U LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

URIEL CARE2U LIMITED
UNAUDITED ACCOUNTS
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URIEL CARE2U LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Agbani Doris Briggs
Company Number	09373553 (England and Wales)
Registered Office	4 Gedney Road London N17 7DY England
Accountants	ACCOMP LTD 30 St Sampson road Broadfield Crawley West Sussex RH11 9RW

URIEL CARE2U LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	18,685	14,201
Current assets			
Debtors		101,422	34,968
Cash at bank and in hand		17,824	19,513
		<u>119,246</u>	<u>54,481</u>
Creditors: amounts falling due within one year		(79,361)	(49,772)
		<u>39,885</u>	<u>4,709</u>
Net current assets			
Total assets less current liabilities		58,570	18,910
Creditors: amounts falling due after more than one year		(35,000)	-
		<u>23,570</u>	<u>18,910</u>
Net assets			
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,569	18,909
		<u>23,570</u>	<u>18,910</u>
Shareholders' funds			

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 23 December 2021 and were signed on its behalf by

Aghani Doris Briggs
Director

Company Registration No. 09373553

URIEL CARE2U LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

URIEL CARE2U LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09373553. The registered office is 4 Gedeney Road, London, N17 7DY, 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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on straight line
Fixtures & fittings	25% on straight line
Computer equipment	25% on straight line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2020	19,339
Additions	12,378
At 31 March 2021	31,717
Depreciation	
At 1 April 2020	5,138
Charge for the year	7,894
At 31 March 2021	13,032
Net book value	
At 31 March 2021	18,685
At 31 March 2020	14,201

5 Pension commitments

The company operates defined contribution pension (work place pension) scheme in compliance with the government regulations on pension. The company contributes 3% into the scheme.

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FOR THE YEAR ENDED 31 MARCH 2021

6 Average number of employees

During the year the average number of employees was 26 (2020: 18).

