Company Registration No. 9471031 (England and Wales)

JODICE CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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JODICE CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Alice Guzha
Company Number	9471031 (England and Wales)
Registered Office	32 Ventura Drive Colchester CO1 2FG England

JODICE CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1,867	33,504
Creditors: amounts falling due within one year	4	(1,866)	(14,237)
Net current assets		1	19,267
Net assets		1	19,267
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	19,266
Shareholders' funds		1	19,267

For the year ending 31 March 2022 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 his 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 29 December 2022 and were signed on its behalf by

Alice Guzha
Director

Company Registration No. 9471031

1 Statutory information

Jodice Care Limited is a private company, limited by shares, registered in England and Wales, registration number 9471031. The registered office is 32 Ventura Drive, Colchester, CO1 2FG, 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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	5,037	4,519
Loans from directors	(3,171)	9,718
	1,866	14,237

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).