

K.H. CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 FEBRUARY 2016 TO 31 MAY 2017

K.H. CARE LIMITED
Unaudited Financial Statements
For the Period 15 February 2016 to 31 May 2017

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

K.H. CARE LIMITED
Balance Sheet
As at 31 May 2017

Registered number: 10004078

		Period to 31 May 2017	
	Notes	£	£
CURRENT ASSETS			
Debtors		6,094	
Cash at bank and in hand		2	
		<u>6,096</u>	
Creditors: Amounts Falling Due Within One Year		<u>(6,095)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
NET ASSETS			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
SHAREHOLDERS' FUNDS			<u>1</u>

For the period ending 31 May 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Miss Karen Hand

14th November 2017

K.H. CARE LIMITED
Balance Sheet (continued)
As at 31 May 2017

The notes on page 3 form part of these financial statements.

K.H. CARE LIMITED
Notes to the Unaudited Accounts
For the Period 15 February 2016 to 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Share Capital

	Value	Number	Period to 31 May 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1	1	1

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1	1	1

5. General Information

K.H. CARE LIMITED Registered number 10004078 is a limited by shares company incorporated in England & Wales. The Registered Office is 7 Summercroft Close, Golborne, Warrington, Cheshire, WA3 3WL.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.