

COMPANY REGISTRATION NUMBER: 10451134

Amicable Care Ltd

Filleted Unaudited Financial Statements

31 October 2020

Amicable Care Ltd

Statement of Financial Position

31 October 2020

	2020	2019
	£	£
Fixed assets	4,642	815
	-----	-----
Current assets	11,911	29,984
Creditors: amounts falling due within one year	3,917	12,359
	-----	-----
Net current assets	7,994	17,625
	-----	-----
Total assets less current liabilities	12,636	18,440
Accruals and deferred income	960	960
	-----	-----
	11,676	17,480
	-----	-----
Capital and reserves	11,676	17,480
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 31 (2019: 27).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 May 2021 , and are signed on behalf of the board by:

Mrs C R Brown

Mrs A F Davidson

Director

Director

Company registration number: 10451134

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.