

MATHEW & DAUGHTER'S CARE SERVICE LTD.

**Company Registration Number:
10482586 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

MATHEW & DAUGHTER'S CARE SERVICE LTD.

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MATHEW & DAUGHTER'S CARE SERVICE LTD.

Company Information

for the Period Ended 31 January 2019

Director:

REENA MATHEW

A MATHEW

Registered office:

13
James Allchin Gardens
Kennington
Ashford
Kent
GBR
TN24 9SD

Company Registration Number:

10482586 (England and Wales)

MATHEW & DAUGHTER'S CARE SERVICE LTD.

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

HEALTHCARE

Political and charitable donations

NO POLITICAL DONATIONS WERE MADE

Company policy on the employment of disabled persons

N/A

Additional information

NONE

Directors

The director(s) shown below were appointed to the company during the period

REENA MATHEW

01 February 2018

A MATHEW

01 February 2018

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: REENA MATHEW

Status: Director

Name: A MATHEW

Status: Director

MATHEW & DAUGHTER'S CARE SERVICE LTD.

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i>	<i>14 months to</i>
	<i>£</i>	<i>31 Jan 2018</i>
		<i>£</i>
Turnover	14,398	4,207
Staff Costs	(4,800)	-
Other charges	(7,977)	(4,002)
Tax on Profit	(269)	(39)
Profit or (Loss) for Period	1,352	166

MATHEW & DAUGHTER'S CARE SERVICE LTD.

Balance sheet

As at 31 January 2019

	<i>2019</i> <i>£</i>	<i>14 months to</i> <i>31 Jan 2018</i> <i>£</i>
Current assets:	16,019	4,207
Creditors: amounts falling due within one year:	(14,398)	(4,002)
Net current assets (liabilities):	1,621	205
Total assets less current liabilities:	1,621	205
Total net assets (liabilities):	1,621	205
Capital and reserves:	1,621	205

MATHEW & DAUGHTER'S CARE SERVICE LTD.

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: REENA MATHEW

Status: Director

Name: A MATHEW

Status: Director

The notes form part of these financial statements

MATHEW & DAUGHTER'S CARE SERVICE LTD.

Foototes to the Financial Statements

for the Period Ended 31 January 2019

1. Advances and credits

NONE

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.