

UK PRIME CARE SERVICES LIMITED

Company limited by guarantee

**Company Registration Number:
10535105 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

UK PRIME CARE SERVICES LIMITED

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Company Information

for the Period Ended 31 December 2020

Registered office:

Unit 209 Bow House
153-159 Bow Road
London
London
GBR
E3 2SE

Company Registration Number:

10535105 (England and Wales)

UK PRIME CARE SERVICES LIMITED

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Income and Expenditure Account

for the Period Ended 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross surplus or (deficit)		54,261	972
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(23,193)	(8,961)
Administrative Expenses		(12,124)	(1,746)
Operating surplus or (deficit)		18,944	(9,735)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		18,944	(9,735)
Tax on surplus		(0)	(0)
Surplus or (deficit) for the period		18,944	(9,735)

The notes form part of these financial statements

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Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		15,162	2,500
Total current assets:		15,162	2,500
Net current assets (liabilities):		15,162	2,500
Total assets less current liabilities:		15,162	2,500
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		15,162	2,500

The notes form part of these financial statements

UK PRIME CARE SERVICES LIMITED

Company limited by guarantee

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Reserves			
Income and expenditure account		15,162	2,500
Members funds		<u>15,162</u>	<u>2,500</u>

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

**This report was approved by the board of directors on 27 September 2021
And Signed On Behalf Of The Board By:**

Name: Fahad Omar

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	10	3

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Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

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.