

BUKUNJA COMPASSIONATE CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2018 TO 31 MARCH 2019

BUKUNJA COMPASSIONATE CARE LIMITED
UNAUDITED ACCOUNTS
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BUKUNJA COMPASSIONATE CARE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2018 TO 31 MARCH 2019

Director	Siraje Njuki
Company Number	10563484 (England and Wales)
Registered Office	176 Red Lane Coventry CV6 5EQ
Accountants	Alex & Co 46A Fairlawn Park Sydenham London SE26 5RY

BUKUNJA COMPASSIONATE CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	780	1,040
Current assets			
Cash at bank and in hand		490	187
Creditors: amounts falling due within one year	<u>5</u>	(1,386)	(996)
Net current liabilities		<u>(896)</u>	<u>(809)</u>
Net (liabilities)/assets		<u>(116)</u>	<u>231</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(117)	230
Shareholders' funds		<u>(116)</u>	<u>231</u>

For the period ending 31 March 2019 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.

Approved by the Board on 31 December 2019.

Siraje Njuki
Director

Company Registration No. 10563484

BUKUNJA COMPASSIONATE CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2018 TO 31 MARCH 2019

1 Statutory information

Bukunja Compassionate Care Limited is a private company, limited by shares, registered in England and Wales, registration number 10563484. The registered office is 176 Red Lane, Coventry, CV6 5EQ.

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 period, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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Taxation

Taxation for the year comprises and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

BUKUNJA COMPASSIONATE CARE LIMITED
NOTES TO THE ACCOUNTS
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2018	1,300
At 31 March 2019	1,300
Depreciation	
At 1 February 2018	260
Charge for the period	260
At 31 March 2019	520
Net book value	
At 31 March 2019	780
At 31 January 2018	1,040

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Bank loans and overdrafts	-	249
Trade creditors	180	-
Taxes and social security	24	247
Other creditors	682	-
Accruals	500	500
	1,386	996

6 Share capital

	2019 £	2018 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Transactions with related parties

The company operates from director's principal private residence. £1,250 was charged as Rent for use of residence as office for the company.

8 Average number of employees

During the period the average number of employees was 1 (2018: 1).

