IN HOME CARE CHICHESTER LIMITED

Company Registration Number:
10710680 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

IN HOME CARE CHICHESTER LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2020

IN HOME CARE CHICHESTER LIMITED

Balance sheet

As at 31 May 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**3,203**	0
Total fixed assets:		**3,203**	0
Current assets			
Debtors:		**25,605**	4,095
Total current assets:		**25,605**	4,095
Creditors: amounts falling due within one year:		**(20,715)**	(5,075)
Net current assets (liabilities):		**4,890**	(980)
Total assets less current liabilities:		**8,093**	(980)
Total net assets (liabilities):		**8,093**	(980)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**7,993**	(1,080)
Shareholders funds:		**8,093**	(980)

The notes form part of these financial statements

IN HOME CARE CHICHESTER LIMITED

Balance sheet statements

For the year ending 31 May 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 03 February 2021
and signed on behalf of the board by:

Name: Paul Reynolds
Status: Director

The notes form part of these financial statements

IN HOME CARE CHICHESTER LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

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

Turnover policy

The company's turnover represents the value of all goods and services supplied to customersduring the period.

Tangible fixed assets and depreciation policy

Depreciation has been computed to write off the cost of all tangible assets over their expected useful lives using the following rates: office equipment 25% per annum on reducing balance and motor vehicle 25% per annum on reducing balance

IN HOME CARE CHICHESTER LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	2020	*2019*
Average number of employees during the period	12	2

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Tangible Assets

	Total
Cost	£
At 01 June 2019	0
Additions	4,271
At 31 May 2020	**4,271**
Depreciation	
At 01 June 2019	0
Charge for year	1,068
At 31 May 2020	**1,068**
Net book value	
At 31 May 2020	**3,203**
At 31 May 2019	**0**