

**WE KARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2022**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road Leyton
London
E10 5QN

WE KARE LIMITED
Balance Sheet
As at 30 August 2022

Registered number: 10913772

	2022	2021
	£	£
Current assets	38,094	2,625
Prepayments and accrued income	10,500	-
Creditors: Amounts Falling Due Within One Year	(24,483)	(1,408)
	<hr/>	<hr/>
NET CURRENT ASSETS	24,111	1,217
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	24,111	1,217
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Creditors: Amounts Falling After More Than One Year	(18,926)	-
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NET ASSETS	5,185	1,217
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CAPITAL AND RESERVES	5,185	1,217
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	10	-
Sales, marketing and distribution	10	-
Manufacturing	20	-
	<hr/>	<hr/>
	40	2
	<hr/>	<hr/>

2. General Information

WE KARE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10913772 . The registered office is Regus House Malthouse Avenue, Cardiff Gate Business Park, Cardiff, Wales, CF23 8RU.

WE KARE LIMITED
Balance Sheet (continued)
As at 30 August 2022

For the year ending 30 August 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr YASIR AFTAB CHAUDHRY

Director

21/09/2022

Mr Damon LINK

Director

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.