

**BETH CARE COMPANY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

TaxAssist Accountants

24 Bridge Street  
Taunton  
Somerset  
TA1 1UB

**Beth Care Company Ltd**  
**Balance Sheet**  
**As at 30 September 2018**

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**Registered number:** 10961513

	<b>2018</b>
	<b>£</b>
Fixed assets	267
Current assets	651
Creditors: Amounts Falling Due Within One Year	(869 )
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<b>NET CURRENT LIABILITIES</b>	(218 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	49
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Accruals and deferred income	(150 )
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<b>NET ASSETS</b>	(101 )
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<b>CAPITAL AND RESERVES</b>	(101 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Beth Care Company Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10961513. The registered office is Flat 9 Ilford Court, Wiltshire Close, Taunton, Somerset, TA1 4JT.

**Beth Care Company Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2018**

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For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Ma Suria**

**13th June 2019**

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.