

**HAZELWELL CARE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 15 NOVEMBER 2018**

**HAZELWELL CARE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HAZELWELL CARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 15 NOVEMBER 2018**

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**Director** MARGARITA IVANOVA VALEVSKA

**Company Number** 11002671 (England and Wales)

**Registered Office** REAR OF 17  
WADHAM STREET  
WESTON-SUPER-MARE  
SOMERSET  
BS23 1JZ  
UNITED KINGDOM

**Accountants** RUHID ACCOUNTANCY  
41D EASTON BUSINESS CENTRE  
FELIX ROAD  
BRISTOL  
BS5 0HE

**HAZELWELL CARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 15 NOVEMBER 2018**

	Notes	2018 £
<b>Current assets</b>		
Cash at bank and in hand		19,592
<b>Creditors: amounts falling due within one year</b>	4	(6,860)
<b>Net current assets</b>		<u>12,732</u>
<b>Total assets less current liabilities</b>		12,732
<b>Creditors: amounts falling due after more than one year</b>	5	(12,261)
<b>Net assets</b>		<u>471</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		<u>371</u>
<b>Shareholders' funds</b>		<u><u>471</u></u>

For the year ending 15 November 2018 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 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 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 15 August 2019.

MARGARITA IVANOVA VALEVSKA  
Director

Company Registration No. 11002671

**HAZELWELL CARE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 15 NOVEMBER 2018**

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**1 Statutory information**

HAZELWELL CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11002671. The registered office is REAR OF 17, WADHAM STREET, WESTON-SUPER-MARE, SOMERSET, BS23 1JZ, UNITED KINGDOM.

**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 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.

**4 Creditors: amounts falling due within one year**

**2018**

**£**

Trade creditors	600
Taxes and social security	1,260
Proposed dividends	5,000
	<hr/>
	6,860
	<hr/>

**5 Creditors: amounts falling due after more than one year**

**2018**

**£**

Bank loans	12,261
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**6 Average number of employees**

During the year the average number of employees was 0.

