

**TIMELINE HOMECARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

TIMELINE HOMECARE LIMITED
UNAUDITED ACCOUNTS
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TIMELINE HOMECARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	Melody Mbondiah
Company Number	11023551 (England and Wales)
Registered Office	19 KING GEORGE KING GEORGE CRESCENT WALSALL WS4 1EF

TIMELINE HOMECARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Creditors: amounts falling due within one year	4	(1,498)	(1,356)
Net current liabilities		(1,498)	(1,356)
Net liabilities		(1,498)	(1,356)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,598)	(1,456)
Shareholders' funds		(1,498)	(1,356)

For the year ending 31 October 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 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.

The financial statements were approved by the Board and authorised for issue on 27 October 2020 and were signed on its behalf by

Melody Mbondiah
Director

Company Registration No. 11023551

TIMELINE HOMECARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

TIMELINE HOMECARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11023551. The registered office is 19 KING GEORGE, KING GEORGE CRESCENT, WALSALL, WS4 1EF.

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 year, 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.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	60	46
Other creditors	250	-
Loans from directors	1,188	1,310
	<hr/> 1,498	<hr/> 1,356
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

