

1st Sutton Care Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

R & A Burns Limited
Chartered Certified Accountants
181-183 Summer Road
Erdington
Birmingham
B23 6DX

1st Sutton Care Limited

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1st Sutton Care Limited

Company Information

Directors	Mr. S.S. Sanghera Mrs. N.K. Sanghera
Registered office	181-183 Summer Road Erdington Birmingham B23 6DX
Accountants	R & A Burns Limited Chartered Certified Accountants 181-183 Summer Road Erdington Birmingham B23 6DX

1st Sutton Care Limited
(Registration number: 11051919)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	2,362	2,779
Current assets	83,084	73,628
Creditors: Amounts falling due within one year	(19,216)	(18,028)
Net current assets	63,868	55,600
Total assets less current liabilities	66,230	58,379
Creditors: Amounts falling due after more than one year	(63,636)	(49,613)
Provisions for liabilities	(449)	(528)
Accruals and deferred income	(1,637)	(961)
	508	7,277
Capital and reserves	508	7,277

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

181-183 Summer Road
Erdington
Birmingham
B23 6DX

These financial statements were authorised for issue by the Board on 22 December 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 2).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

1st Sutton Care Limited
(Registration number: 11051919)
Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 December 2023 and signed on its behalf by:

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Mrs. N.K. Sanghera

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.