

SEGAL CARE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 JANUARY 2018 TO 31 JANUARY 2019

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SEGAL CARE SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 JANUARY 2018 TO 31 JANUARY 2019

Director	Neil Gallagher
Company Number	11138429 (England and Wales)
Registered Office	77 WILLANS AVENUE ROTHWELL LEEDS LS26 0NF UNITED KINGDOM

SEGAL CARE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		9,954
Creditors: amounts falling due within one year	±	(2,513)
Net current assets		<u>7,441</u>
Net assets		<u>7,441</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>7,341</u>
Shareholders' funds		<u><u>7,441</u></u>

For the period ending 31 January 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 his 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 2 April 2019.

Neil Gallagher
Director

Company Registration No. 11138429

SEGAL CARE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 JANUARY 2018 TO 31 JANUARY 2019

1 Statutory information

Segal Care Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11138429. The registered office is 77 WILLANS AVENUE, ROTHWELL, LEEDS, LS26 0NF, 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

2019

£

Taxes and social security

2,513

5 Average number of employees

During the period the average number of employees was 0.

