

**CARE DESIGNED FOR YOU LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**CARE DESIGNED FOR YOU LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	HARVEY, Richard Kenneth MCGINNESS, Heather Diane HARVEY, Andrea Louise
<b>Company Number</b>	11206697 (England and Wales)
<b>Registered Office</b>	EVANS BUSINESS CENTRE HARTWITH WAY HARROGATE HG3 2XA UNITED KINGDOM
<b>Accountants</b>	Paula Yates Accounting 7 Glendowne Terrace Harrogate North Yorkshire HG1 3HG

**CARE DESIGNED FOR YOU LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,941	2,348
<b>Current assets</b>			
Debtors	5	6,721	6,721
Cash at bank and in hand		15,543	29,314
		<u>22,264</u>	<u>36,035</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(17,572)	(13,749)
<b>Net current assets</b>		<u>4,692</u>	<u>22,286</u>
<b>Total assets less current liabilities</b>		6,633	24,634
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	-	(494)
<b>Net assets</b>		<u>6,633</u>	<u>24,140</u>
<b>Capital and reserves</b>		<u>6,633</u>	<u>24,140</u>
Profit and loss account		6,633	24,140
<b>Shareholders' funds</b>		<u>6,633</u>	<u>24,140</u>

For the year ending 31 March 2022 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 directors acknowledge their 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 of Directors and authorised for issue on 9 November 2022 and were signed on its behalf by

HARVEY, Richard Kenneth  
Director

Company Registration No. 11206697

**CARE DESIGNED FOR YOU LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

CARE DESIGNED FOR YOU LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11206697. The registered office is EVANS BUSINESS CENTRE, HARTWITH WAY, HARROGATE, HG3 2XA, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight Line
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2021	3,498
Additions	624
At 31 March 2022	4,122
<b>Depreciation</b>	
At 1 April 2021	1,150
Charge for the year	1,031
At 31 March 2022	2,181
<b>Net book value</b>	
At 31 March 2022	1,941
At 31 March 2021	2,348

**5 Debtors**

<b>2022</b>	<b>2021</b>
£	£

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**FOR THE YEAR ENDED 31 MARCH 2022**

<b>Amounts falling due within one year</b>		
Trade debtors	2,529	76
Accrued income and prepayments	2,947	-
Other debtors	1,245	5,550
	6,721	5,626
<b>Amounts falling due after more than one year</b>		
Other debtors	-	1,095
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,962	13,099
Accruals	14,610	650
	17,572	13,749
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	-	494
<b>8 Average number of employees</b>		
During the year the average number of employees was 10 (2021: 10).		

