

SPINAL CORD INJURY CASE MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

SPINAL CORD INJURY CASE MANAGEMENT LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SPINAL CORD INJURY CASE MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	S J Hinsley
Company Number	12135734 (England and Wales)
Registered Office	Orchard Cottage Huntham, Stoke St Gregory Taunton Somerset TA3 6EY England

SPINAL CORD INJURY CASE MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	116	154
Current assets	40,047	32,159
Prepayments and accrued income	160	-
Creditors: amounts falling due within one year	(5,952)	(18,564)
Net current assets	34,255	13,595
Total assets less current liabilities	34,371	13,749
Accruals and deferred income	(1,238)	(4,873)
Net assets	33,133	8,876
Capital and reserves	33,133	8,876

NOTES TO THE ACCOUNTS

1 Statutory information

Spinal Cord Injury Case Management Limited is a private company, limited by shares, registered in England and Wales, registration number 12135734. The registered office is Orchard Cottage, Huntham, Stoke St Gregory, Taunton, Somerset, TA3 6EY, England.

2 Director's advances, credit and guarantees

During the year the director had an overdrawn director loan account on which interest of £297 was charged calculated at the official rate

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

SPINAL CORD INJURY CASE MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021 (CONTINUED)

For the year ending 31 August 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2021

S J Hinsley
Director

Company Registration No. 12135734

