Concerts for Carers Ltd

**Unaudited Filleted Accounts** 

31 December 2020

## Concerts for Carers Ltd

## Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Concerts for Carers Ltd for the period ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Concerts for Carers Ltd for the period ended 31 December 2020 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of Concerts for Carers Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Concerts for Carers Ltd and state those matters that we have agreed to state to the Board of Directors of Concerts for Carers Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Concerts for Carers Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Concerts for Carers Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Concerts for Carers Ltd. You consider that Concerts for Carers Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Concerts for Carers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Buckley Watson Limited Chartered Accountants 57a Broadway Leigh on Sea Essex SS9 1PE

2 September 2021

**Concerts for Carers Ltd** 

Registered number: 12575257

**Balance Sheet** 

as at 31 December 2020

|                                       |         | 2020    |
|---------------------------------------|---------|---------|
|                                       |         | £       |
|                                       |         |         |
| Current assets                        | 3,481   |         |
| Creditors: amounts falling due within |         |         |
| one year                              | (4,981) |         |
| Net current liabilities               |         | (1,500) |
| Total assets less current liabilities | -       | (1,500) |
| Net liabilities                       | -       | (1,500) |
|                                       | •       |         |
| Capital and reserves                  | •       | (1,500) |
|                                       |         | Number  |
| Average number of employees           | _       | 0       |
|                                       | -       |         |

The company is a private company limited by guarantee without share capital and incorporated in England. Its registered office is 57a Broadway, Leigh on Sea, Essex, SS9 1PE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

A W de Brunner

Director

Approved by the board on 2 September 2021

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.