

# **B & H CARE LTD**

**Company Registration Number:  
12619394 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2021**

## **Period of accounts**

**Start date: 22 May 2020**

**End date: 31 May 2021**

# **B & H CARE LTD**

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# **B & H CARE LTD**

## **Company Information**

**for the Period Ended 31 May 2021**

**Director:**

Hazel Beverley STONYA

**Registered office:**

Suite 420, 4th Floor  
Franciscan House  
51 Princes Street  
Ipswich  
Suffolk  
England  
IP1 1UR

**Company Registration Number:**

12619394 (England and Wales)

# **B & H CARE LTD**

## **Directors' Report Period Ended 31 May 2021**

The directors present their report with the financial statements of the company for the period ended 31 May 2021

### **Principal Activities**

The company's principal activity during the period was the provision of temporary employment services.

### **Directors**

**The directors shown below have held office during the whole of the period from 22 May 2020 to 31 May 2021**

Hazel Beverley STONYA

**This report was approved by the board of directors on 17 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Hazel Beverley STONYA

Status: Director

# B & H CARE LTD

## Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets:	4	975
<b>Total fixed assets:</b>		<u>975</u>
<b>Current assets</b>		
Debtors:	5	2,457
Cash at bank and in hand:		2,282
<b>Total current assets:</b>		<u>4,739</u>
Creditors: amounts falling due within one year:	6	( 15,213 )
<b>Net current assets (liabilities):</b>		<u>( 10,474 )</u>
Total assets less current liabilities:		( 9,499 )
Provision for liabilities:		( 185 )
<b>Total net assets (liabilities):</b>		<u>( 9,684 )</u>

The notes form part of these financial statements

# B & H CARE LTD

## Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		2
Profit and loss account:		( 9,686 )
<b>Shareholders funds:</b>		<hr/> ( 9,684 ) <hr/>

For the year ending 31 May 2021 the company was entitled to exemption 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.

**This report was approved by the board of directors on 17 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Hazel Beverley STONYA

Status: Director

The notes form part of these financial statements

# **B & H CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts receivable on the provision of services, net of VAT, and trade discounts on the provision of services falling within the company's ordinary activities.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicle 25% reducing balance method

Office equipment 25% straight-line method

Furniture & fittings 25% straight-line method

#### **Other accounting policies**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

# **B & H CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **2. Employees**

*2021*

Average number of employees during the period

**2**



# **B & H CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **3. Off balance sheet disclosure**

No

# B & H CARE LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1,300		1,300
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2021	1,300		1,300
<b>Depreciation</b>			
Charge for year	325		325
On disposals	-		-
Other adjustments	-		-
At 31 May 2021	325		325
<b>Net book value</b>			
At 31 May 2021	975		975

# **B & H CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **5. Debtors**

	<i>2021</i>	
	<i>£</i>	
Other debtors	<b>2,457</b>	
Total	<b>2,457</b>	

# **B & H CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **6.Creditors: amounts falling due within one year note**

	<i>2021</i> <i>£</i>
Accruals and deferred income	400
Other creditors	14,813
<b>Total</b>	<b>15,213</b>

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.