

**REGISTERED NUMBER: SC319322 (Scotland)**

**MISS MARGARETS CARERS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2022**

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**For The Year Ended 5 April 2022**

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**MISS MARGARETS CARERS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 5 April 2022**

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**DIRECTORS:**

Mrs M W Trower  
J C Trower

**SECRETARY:**

J C Trower

**REGISTERED OFFICE:**

15a Barr Farm Road  
Kilsyth  
Glasgow  
G65 0DD

**REGISTERED NUMBER:**

SC319322 (Scotland)

**ACCOUNTANTS:**

Benham Conway & Co  
16 Royal Crescent  
Glasgow  
G3 7SL

**BALANCE SHEET**  
**5 April 2022**

	Notes	5.4.22 £	5.4.21 £
<b>CURRENT ASSETS</b>			
Debtors	4	-	1,404
Cash at bank		<u>4,427</u>	<u>1,843</u>
		<b>4,427</b>	<b>3,247</b>
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>4,375</u>	<u>3,195</u>
<b>NET CURRENT ASSETS</b>		<u><b>52</b></u>	<u><b>52</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>52</b></u>	<u><b>52</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<b>2</b>	<b>2</b>
Retained earnings		<u><b>50</b></u>	<u><b>50</b></u>
		<u><b>52</b></u>	<u><b>52</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 December 2022 and were signed on its behalf by:

J C Trower - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 5 April 2022**

**1. STATUTORY INFORMATION**

Miss Margarets Carers Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the year comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Other operating income**

Other operating income represents monies transferred during the year from Miss Margaret Trower's Disabled Discretionary Trust and Self-directed support received from North Lanarkshire Council. After allowing for the local authority funding the directors pay sufficient funds from the Trust into the company to pay for the employment services, either directly or indirectly, of a number of staff who assist with the long term care of their daughter, Miss Margaret Trower, who was injured at birth.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2021 - 3).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.22	5.4.21
	£	£
Other debtors	<u>-</u>	<u>1,404</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.22	5.4.21
	£	£
Taxation and social security	1,526	1,255
Other creditors	<u>2,849</u>	<u>1,940</u>
	<u>4,375</u>	<u>3,195</u>

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.