REGISTERED NUMBER: 02891321 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

CARE CONSULTANTS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

CARE CONSULTANTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTORS:	N J Borrett Mrs C M Borrett
SECRETARY:	Mrs C M Borrett
REGISTERED OFFICE:	Dumble Cottage Water Lane Oxton Southwell Nottinghamshire NG25 0SH
REGISTERED NUMBER:	02891321 (England and Wales)
ACCOUNTANTS:	Beeley Hawley & Co. Ltd Chartered Accountants 42-44 Nottingham Road Mansfield Nottinghamshire NG18 1BL

BALANCE SHEET
31 March 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		1,016		1,355
CURRENT ASSETS					
Debtors	4	312,622		404,618	
Cash at bank and in hand		49,856		4,954	
		362,478		409,572	
CREDITORS					
Amounts falling due within one year	5	198,357		266,236	
NET CURRENT ASSETS			164,121		143,336
TOTAL ASSETS LESS CURRENT LIABILITIES			165,137		144,691
PROVISIONS FOR LIABILITIES			203		271
NET ASSETS			164,934		144,420
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			164,932		144,418
SHAREHOLDERS' FUNDS			164,934		144,420

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 22 November 2017 and were signed on its behalf by:

N J Borrett - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Care Consultants Limited is a private company, limited by shares , registered in England and Wales. 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred 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 or deferred 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

continued...

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 April 2016 and 31 March 2017	16,898
DEPRECIATION	
At 1 April 2016	15,543
Charge for year	339
At 31 March 2017	15,882
NET BOOK VALUE	
At 31 March 2017	1,016
At 31 March 2016	1,355

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	295,238	371,191
Other debtors	17,384	33,427
	312,622	404,618

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	6,713	121,080
Taxation and social security	48,022	6,699
Other creditors	143,622	138,457
	198,357	266,236

6. SECURED DEBTS

The following secured debts are included within creditors:

	2017 £	2016 £
Rent deposit	1,400	1,400

The landlord holds a charge over the rental deposit paid by the company.

7. ULTIMATE CONTROLLING PARTY

The controlling party is the company directors..

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.