Registered number
04737521

Amicus Residential Care Limited

Filleted Accounts

31 March 2024

Amicus Residential Care Limited

Registered number: 04737521

Balance Sheet

as at 31 March 2024

		2024		2023
		£		£
Fixed assets		16,710		11,331
Current assets	33,490		401	
Prepayments and accrued income	25,000		3	
	58,490		404	
Creditors: amounts falling due within one year	(55,842)		(50,115)	
Net current assets/(liabilities)		2,648		(49,711)
Total assets less current liabilities		19,358		(38,380)
Creditors: amounts falling due after more than one year		-		(2,994)
Accruals and deferred income		(2,500)		-
Net assets/(liabilities)		16,858		(41,374)
Capital and reserves		16,858		(41,374)
		Number		**Number**
Average number of employees		14		17

The company is a private company limited by shares and incorporated in England. Its registered office is 118B Oxford Road, Reading, Berks RG1 7NG.

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.

Vinay Parihar

Director

Approved by the board on 29 November 2024

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.