Registered number
04737521

Amicus Residential Care Limited

Filleted Accounts

31 March 2026

Amicus Residential Care Limited

Registered number: 04737521

Balance Sheet

as at 31 March 2026

		2026		2025
		£		£
Fixed assets		40,801		14,102
Current assets	177,053		201,543	
Prepayments and accrued income	115,800		29,054	
	292,853		230,597	
Creditors: amounts falling due within one year	(121,361)		(114,035)	
Net current assets		171,492		116,562
Total assets less current liabilities		212,293		130,664
Accruals and deferred income		(16,500)		(2,500)
Net assets		195,793		128,164
Capital and reserves		195,793		128,164
		Number		**Number**
Average number of employees		15		14

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 1 May 2026

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.