Registered Number 05255607

DISCOVERY CARE LIMITED

Micro-entity Accounts

31 October 2022

DISCOVERY CARE LIMITED **Registered Number 05255607**

Micro-entity Balance Sheet as at 31 October 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		399,173	386,135
Current Assets		842,926	604,295
Creditors: amounts falling due within one year		(464,749)	(428,482)
Net current assets (liabilities)		378,177	175,813
Total assets less current liabilities		777,350	561,948
Total net assets (liabilities)		777,350	561,948
Capital and reserves		777,350	561,948

- For the year ending 31 October 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2023

And signed on their behalf by:
Dr S Isiakpere, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2022

1 Employees

	2022	*2021*
Average number of employees during the period	15	15

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.