Registered Number 05255607

DISCOVERY CARE LIMITED

Micro-entity Accounts

31 October 2024

DISCOVERY CARE LIMITED **Registered Number 05255607**

Micro-entity Balance Sheet as at 31 October 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		485,373	396,173
Current Assets		588,063	813,658
Creditors: amounts falling due within one year		(298,474)	(529,664)
Net current assets (liabilities)		289,589	283,994
Total assets less current liabilities		774,962	680,167
Total net assets (liabilities)		774,962	680,167
Capital and reserves		774,962	680,167

- For the year ending 31 October 2024 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 22 July 2025

And signed on their behalf by:
Andrew Isiakpere, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2024

1 Employees

	2024	*2023*
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.