Registered Number 05723652

A & S HOME CARE LIMITED

Micro-entity Accounts

30 March 2022

A & S HOME CARE LIMITED **Registered Number 05723652**

Micro-entity Balance Sheet as at 30 March 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		29,441	38,506
Current Assets		264,561	272,789
Creditors: amounts falling due within one year		(38,326)	(44,555)
Net current assets (liabilities)		226,235	228,234
Total assets less current liabilities		255,676	266,740
Creditors: amounts falling due after more than one year		(188,525)	(188,751)
Total net assets (liabilities)		67,151	77,989
Capital and reserves		67,151	77,989

- For the year ending 30 March 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 20 December 2022

And signed on their behalf by:
D Singh, Director

Notes to the Micro-entity Accounts for the period ended 30 March 2022

1 Employees

	2022	*2021*
Average number of employees during the period	3	5

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.