REGISTERED NUMBER: 06974521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JULY 2019

FOR

COMPLETE CARE PLUS SERVICES LIMITED

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COMPLETE CARE PLUS SERVICES LIMITED (REGISTERED NUMBER: 06974521)

STATEMENT OF FINANCIAL POSITION
30TH JULY 2019

	30.7.19	30.7.18
	£	£
FIXED ASSETS	**4,121**	708
CURRENT ASSETS	**295,665**	240,938
PREPAYMENTS AND ACCRUED INCOME	**840**	840
CREDITORS		
Amounts falling due within one year	**(199,485)**	(160,618)
NET CURRENT ASSETS	**97,020**	81,160
TOTAL ASSETS LESS CURRENT LIABILITIES	**101,141**	81,868
ACCRUALS AND DEFERRED INCOME	**(5,620)**	(5,640)
NET ASSETS	**95,521**	76,228
CAPITAL AND RESERVES	**95,521**	76,228

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Complete Care Plus Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06974521

Registered office: Beech Croft
Upperton
Brightwell Baldwin
Watlington
Oxfordshire
OX49 5NY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2018 - 2) .

3. **OTHER FINANCIAL COMMITMENTS**

The company had lease commitments at the year end of £10,884 (2018 : £2,520)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

STATEMENT OF FINANCIAL POSITION - continued
30TH JULY 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29th April 2020 and were signed by:

Mrs G Knight - Director

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.