

**WOLSEY CARE LIMITED**

**Company Registration Number:  
07417536 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **WOLSEY CARE LIMITED**

## **Company Information for the Period Ended 31st October 2013**

|                                     |                                                    |
|-------------------------------------|----------------------------------------------------|
| <b>Director:</b>                    | Wemimo Lanre Adama                                 |
| <b>Registered office:</b>           | 70 Wolsey Grove<br>Edgware<br>Middlesex<br>HA8 0PJ |
| <b>Company Registration Number:</b> | 07417536 (England and Wales)                       |

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# WOLSEY CARE LIMITED

## Abbreviated Balance sheet As at 31st October 2013

|                                                | Notes | 2013<br>£            | 2012<br>£               |
|------------------------------------------------|-------|----------------------|-------------------------|
| <b>Current assets</b>                          |       |                      |                         |
| Debtors:                                       | 3     | 24,104               | -                       |
| Cash at bank and in hand:                      |       | 43                   | 8,989                   |
| <b>Total current assets:</b>                   |       | <u>24,147</u>        | <u>8,989</u>            |
| <b>Creditors</b>                               |       |                      |                         |
| Creditors: amounts falling due within one year | 4     | 6,132                | 10,500                  |
| <b>Net current assets (liabilities):</b>       |       | <u>18,015</u>        | <u>( 1,511 )</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>18,015</u>        | <u>( 1,511 )</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>18,015</u></u> | <u><u>( 1,511 )</u></u> |

The notes form part of these financial statements

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# WOLSEY CARE LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

|                                  | Notes | 2013<br>£     | 2012<br>£      |
|----------------------------------|-------|---------------|----------------|
| <b>Capital and reserves</b>      |       |               |                |
| Called up share capital:         | 5     | 1,000         | -              |
| Profit and Loss account:         |       | 17,015        | (1,511)        |
| <b>Total shareholders funds:</b> |       | <u>18,015</u> | <u>(1,511)</u> |

For the year ending 31 October 2013 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Wemimo Lanre Adama

Status: Director

The notes form part of these financial statements

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# **WOLSEY CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 20% straight line Motor vehicles 25% straight line

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# **WOLSEY CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **3. Debtors**

|                | <b>2013</b>   | <b>2012</b> |
|----------------|---------------|-------------|
|                | <b>£</b>      | <b>£</b>    |
| Other debtors: | 24,104        | -           |
| <b>Total:</b>  | <b>24,104</b> | <b>-</b>    |

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# WOLSEY CARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 4. Creditors: amounts falling due within one year

|                               | 2013                | 2012                 |
|-------------------------------|---------------------|----------------------|
|                               | £                   | £                    |
| Taxation and social security: | 4,632               | -                    |
| Accruals and deferred income: | 1,500               | 10,500               |
| <b>Total:</b>                 | <b><u>6,132</u></b> | <b><u>10,500</u></b> |

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# WOLSEY CARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 5. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012         |
|----------------------|------------------|-------------------------|--------------|
| Class                | Number of shares | Nominal value per share | Total        |
| Ordinary shares:     | -                | 0.00                    | -            |
| Total share capital: |                  |                         | <u>-</u>     |
| Current period       |                  |                         | 2013         |
| Class                | Number of shares | Nominal value per share | Total        |
| Ordinary shares:     | 1,000            | 1.00                    | 1,000        |
| Total share capital: |                  |                         | <u>1,000</u> |

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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.

