

WOLSEY CARE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

WOLSEY CARE LIMITED

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WOLSEY CARE LIMITED

Accountants' Report

For the year ended 31 October 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 October 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Bisola Obileye Accounting Services
5 Heatherfold Way
Pinner
Middlesex
HA5 2LG
31 July 2017

WOLSEY-CARE LIMITED

Statement of Financial Position

As at 31 October 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		42,739	29,951
Cash at bank and in hand		484	304
		43,223	30,255
Creditors: amount falling due within one year		(2,624)	(2,271)
Net current assets		40,599	27,984
Total assets less current liabilities		40,599	27,984
Net assets		40,599	27,984
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		40,598	27,983
Shareholders funds		40,599	27,984

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Wemimo Adama
Director

Date approved by the board: 31 July 2017

WOLSEYCARÉ LIMITED

Notes to the Abridged Financial Statements For the year ended 31 October 2016

Statutory Information

WOLSEYCARÉ LIMITED is a private limited company, limited by shares, domiciled in , registration number 07417536.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2016	2015
	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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.