

We Care - Ls Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

We Care - Ls Limited

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We Care - Ls Limited

Company Information

Directors	Mrs L S Sankhe Mr S N Sankhe
Registered office	23 Fairford Gardens Worcester Park KT4 7BQ

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
We Care - Ls Limited
for the Year Ended 28 February 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of We Care - Ls Limited for the year ended 28 February 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that We Care - Ls Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of We Care - Ls Limited. You consider that We Care - Ls Limited is exempt from the statutory audit requirement for the year.

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MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

2 May 2019

We Care - Ls Limited
(Registration number: 07540708)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	542	-
Current assets	16,556	4,616
Prepayments and accrued income	1,600	-
Creditors: Amounts falling due within one year	(8,835)	(764)
Net current assets	9,321	3,852
Total assets less current liabilities	9,863	3,852
Accruals and deferred income	-	(13)
	<u>9,863</u>	<u>3,839</u>
Capital and reserves	<u>9,863</u>	<u>3,839</u>

1 General information

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was 2 (2018 - 2).

We Care - Ls Limited
(Registration number: 07540708)
Balance Sheet as at 28 February 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 April 2019 and signed on its behalf by:

.....

Mr S N Sankhe
Director

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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.