BROOKES HOME CARE SERVICES LIMITED

Company Registration Number:
08001047 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BROOKES HOME CARE SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

BROOKES HOME CARE SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	William D Gemegah
Registered office:	Moran House, 1st Floor, Suite 2 449-451 High Road Willesden London NW10 2JJ
Company Registration Number:	08001047 (England and Wales)

BROOKES HOME CARE SERVICES LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The Directors present their report with the financial statements of the company for the period ended 31 march 2017

Political and charitable donations

The company has made no charitable donations during the period . No political donations were made.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. No staff is registered disabled. The director is registered disabled.

Additional information

The directors have held office during the whole of the period from 01st April 2016 to 31st March 2017. The above report has been prepared in accordance with the special provisions in part of the Companies Act 2006.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
William D Gemegah

This report was approved by the board of directors on 30 June 2017
And Signed On Behalf Of The Board By:

Name: William D Gemegah
Status: Director

BROOKES HOME CARE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	2017	*2016*
	£	**£**
Turnover	**80,932**	28,400
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(50,533)**	(28,341)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(28,986)**	(175)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**1,413**	(116)

BROOKES HOME CARE SERVICES LIMITED

Balance sheet

As at 31 March 2017

	2017 £	*2016* £
Called up share capital not paid:		0
FixedAssets:	1	1
Current assets:	**6,094**	2,357
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(4,680)**	(2,473)
Net current assets (liabilities):	**1,414**	(116)
Total assets less current liabilities:	**1,415**	(115)
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**1,415**	(115)
Capital and reserves:	**1,415**	(115)

Balance sheet continued

For the year ending 31 March 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2017
And Signed On Behalf Of The Board By:

Name: William D Gemegah
Status: Director

The notes form part of these financial statements

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.