

Registered number: 08077721

Care Resolve Limited
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

AMENDED

Prepared By:
HGC Accountants
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WEDNESDAY



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18/04/2018
COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

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The company's registered number is 08077721	

Registered Number: 08077721

BALANCE SHEET AT 31/05/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,367	653
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	900	-
Cash at bank and in hand		13,683	6,768
		14,583	6,768
CREDITORS: Amounts falling due within one year		15,870	7,333
NET CURRENT LIABILITIES		(1,287)	(565)
TOTAL ASSETS LESS CURRENT LIABILITIES		80	88
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		79	87
SHAREHOLDERS' FUNDS		80	88

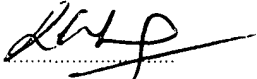
For the year ending 31/05/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the board on 22/3/2018 and signed on their behalf by



Mr S Obeng

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 15%
Equipment	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 01/06/2015	595	836	1,431
Additions	-	1,132	1,132
At 31/05/2016	595	1,968	2,563
Depreciation			
At 01/06/2015	311	467	778
For the year	43	375	418
At 31/05/2016	354	842	1,196
Net Book Amounts			
At 31/05/2016	241	1,126	1,367
At 31/05/2015	284	369	653

3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Other debtors	900	-
	900	-

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	1	1
	1	1