



Registered number: 08077721

Care Resolve Limited

ACCOUNTS

FOR THE YEAR ENDED 31/05/2017

AMENDED

Prepared By:
HGC Accountants
First Floor
30 London Road
Sawbridgeworth
Hertfordshire
CM21 9JS

WEDNESDAY



A744DAKP

A17

18/04/2018

#186

COMPANIES HOUSE

Care Resolve Limited

Registered Number: 08077721

BALANCE SHEET AT 31/05/2017

	2017	2016
	£	£
Fixed assets	1,049	1,367
Current assets	3,086	14,583
Creditors: amounts falling due within one year	(7,008)	(15,370)
Net Current Liabilities	(3,922)	(787)
Total assets less current liabilities	(2,873)	580
Accruals and deferred income	500	500
Net (Liabilities) / Assets	(3,373)	80
Capital and reserves	(3,373)	80

For the year ending 31/05/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 22/5/2017 and signed on their behalf by


 Mr S Oberg
 Director