ABSOLUTE CARE SERVICES (RICHMOND) LIMITED

Registered Number
08357621
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

ABSOLUTE CARE SERVICES (RICHMOND) LIMITED

Company Information
for the year from 1 October 2021 to 30 September 2022

Directors	SMITH, Della
	SMITH, Richard
Registered Address	11-13 Ravenswood Crescent
	West Wickham
	BR4 0JH
Registered Number	08357621 (England and Wales)

ABSOLUTE CARE SERVICES (RICHMOND) LIMITED

Statement of Financial Position
30 September 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Debtors	5	11,001		25,058	
Cash at bank and on hand		104		104	
		11,105		25,162	
Creditors amounts falling due within one year	6	(10,133)		(24,239)	
Net current assets (liabilities)			972		923
Total assets less current liabilities			972		923
Net assets			972		923
Capital and reserves					
Called up share capital			100		100
Profit and loss account			872		823
Shareholders' funds			972		923

The company was entitled to exemption from audit for this reporting period 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. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 21 June 2023, and are signed on its behalf by:

SMITH, Richard
Director
Registered Company No. 08357621

ABSOLUTE CARE SERVICES (RICHMOND) LIMITED

Notes to the Financial Statements
for the year ended 30 September 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Turnover policy

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Taxation policy

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

4. Employee information

	2022	2021
Average number of employees during the year	2	2

5. Debtors

	2022	2021
	£	£
Amounts owed by group undertakings	-	14,058
Other debtors	11,001	-
Prepayments and accrued income	-	11,000
Total	11,001	25,058

6. Creditors within one year

	2022	2021
	£	£
Trade creditors / trade payables	100	100
Amounts owed to related parties	918	-
Taxation and social security	11	14,063
Other creditors	9,104	9,104
Accrued liabilities and deferred income	-	972
Total	10,133	24,239

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.