Registered Number 08472575

CAREMIND HOMECARE AND NURSING LTD

Micro-entity Accounts

31 March 2017

CAREMIND HOMECARE AND NURSING LTD **Registered Number 08472575**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		1,234	-
Cash at bank and in hand		2,693	5,628
		3,927	5,628
Creditors: amounts falling due within one year		-	(4,390)
Net current assets (liabilities)		3,927	1,238
Total assets less current liabilities		3,927	1,238
Total net assets (liabilities)		3,927	1,238
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		3,827	1,138
Shareholders' funds		3,927	1,238

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2017

And signed on their behalf by:
Cecilia Njagi, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

ALL SHARES CARRY 100 % EQUAL VOTING RIGHTS

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.