Registered Number 08577752

DIVINE CARE PROVIDER LTD

Micro-entity Accounts

30 June 2017

DIVINE CARE PROVIDER LTD **Registered Number 08577752**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		505	505
		505	505
Current assets			
Debtors		27,992	64,089
Cash at bank and in hand		80,515	64,665
		108,507	128,754
Creditors: amounts falling due within one year		(17,925)	(36,143)
Net current assets (liabilities)		90,582	92,611
Total assets less current liabilities		91,087	93,116
Total net assets (liabilities)		91,087	93,116
Capital and reserves			
Called up share capital		2	2
Profit and loss account		91,085	93,114
Shareholders' funds		91,087	93,116

- For the year ending 30 June 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 October 2017

And signed on their behalf by:
M Ellingford, Director

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.