Registered number: 08856017

WILLING CARE RECRUITMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

Willing Care Recruitment Limited
Balance Sheet
As at 31 December 2017

Registered number: 08856017

	2017	2016
	£	£
Fixed assets	6,956	7,361
Current assets	179,540	72,415
Creditors: Amounts Falling Due Within One Year	(179,977)	(75,887)
NET CURRENT LIABILITIES	(437)	(3,472)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,519	3,889
Accruals and deferred income	(3,188)	(3,500)
NET ASSETS	3,331	389
CAPITAL AND RESERVES	3,331	389

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	14	-
	14	-

2. **General Information**

Willing Care Recruitment Limited Registered number 08856017 is a limited by shares company incorporated in England & Wales. The Registered Office is Third Floor, 1 Station Road, Reading, RG1 1LG.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Chiranjiv Kainth

25/09/2018

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.